EXHIBIT "A"

-	20.01	THE PART OF THE PA		10	-	4 A	_		
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5375195-002	10/30/2020	\$ 7,084.90	↔	7,084.90	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5374945-130	10/30/2020		_	2,520.00	Vermilion (VR) Block 313 (OCS-G 01172)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5371445-130	10/27/2020	00'806'5 \$	\$ 00	5,908.00	5,908.00 Main Pass (MP) Block 289 (OCG-G 01666)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5370826-130	10/26/2020	\$ 4,144.00	\$ 00	4,144.00	4,144.00 Vermilion (VR) Block 371 (OCS-G 09524)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5361364-130	10/12/2020	\$ 8,092.00	\$ 00	8,092.00	Viosca Knoll (VK) Block 826 (OCS-G 06888)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5358301-002	10/6/2020	\$ 583.07	\$ 40	583.07	N/A
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5354530-002	9/29/2020	\$ 6,920.25	\$ 22	6,920.25	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5354076-130	9/29/2020	\$ 4,144.00	\$ 00	4,144.00	4,144.00 Vermilion (VR) Block 371 (OCS-G 09524)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5353739-130	9/29/2020	\$ 2,520.00	\$ 00	2,520.00	2,520.00 Vermilion (VR) Block 313 (OCS-G 01172)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5353045-130	9/28/2020	\$ 5,908.00	\$ 00	5,908.00	5,908.00 Main Pass (MP) Block 289 (OCG-G 01666)
432	CAPS	XL Systems, L.P.	Fieldwood Energy LLC	432200462-432	9/15/2020	00.008 \$	\$ 00	800.00	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5343194-130	9/10/2020	\$ 8,092.00	\$ 00	8,092.00	Viosca Knoll (VK) Block 826 (OCS-G 06888)
005	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5343450-002	9/10/2020	\$ 583.07	\$ 40	56.43	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5339902-130	9/2/2020	00.806,5	\$ 00	5,908.00	5,908.00 Main Pass (MP) Block 289 (OCG-G 01666)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5339903-130	9/2/2020	\$ 2,520.00	\$ 00	2,520.00	2,520.00 Vermilion (VR) Block 313 (OCS-G 01172)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5338603-130	8/31/2020	\$ 2,072.00	\$ 00	2,072.00	2,072.00 Vermilion (VR) Block 371 (OCS-G 09524)
005	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5337473-002	8/28/2020	\$ 6,920.25	\$ 22	04.70	N/A
432	CAPS	XL Systems, L.P.	Fieldwood Energy LLC	432200435-432	8/27/2020	\$ 800.00	\$ 00	800.00	N/A
130	WBT	National Oliwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5328220-130	8/13/2020	\$ 1,050.00	\$ 00	1,050.00	1,050.00 Eugene Island (EI) Block 307 (OCS-G 02110)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5325255-130	8/7/2020	\$ 4,009.00	\$ 00	4,009.00	4,009.00 Main Pass (MP) Block 289 (OCG-G 01666)
130	WBT	National Oliwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5324048-130	8/6/2020	\$ 540.00	\$ 00	540.00	540.00 Vermilion (VR) Block 313 (OCS-G 01172)
130	WBT	National Oliwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5323864-130	8/6/2020	00.690,6	\$ 00	00'690'9	6,069.00 Viosca Knoll (VK) Block 826 (OCS-G 06888)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5323637-130	8/5/2020	\$ 1,406.00	\$ 00	1,406.00	1,406.00 Vermilion (VR) Block 371 (OCS-G 09524)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5323635-130	8/5/2020	\$ 7,776.00	\$ 00	7,776.00	Green Canyon (GC) Block 40 (OCS-G 34536)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5323626-002	8/5/2020	\$ 583.07	\$ 40	583.07	N/A
005	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5322020-002	8/3/2020	\$ 17,733.06	\$ 90	17,733.06	Green Canyon (GC) Block 40 (OCS-G 34536)
005	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5320026-002	7/30/2020	\$ 6,938.31	31	6,938.31	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5317746-130	7/28/2020			2,520.00	Vermilion (VR) Block 313 (OCS-G 01172)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5315058-130	7/23/2020	\$ 8,092.00	\$ 00	8,092.00	Viosca Knoll (VK) Block 826 (OCS-G 06888)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5313653-002	7/21/2020	\$ 16,957.92	\$ 26	16,957.92	16,957.92 Green Canyon (GC) Block 40 (OCS-G 34536)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5313603-130	7/21/2020	c,	_	3,982.18	3,982.18 South Pass (SP) Block 62 (OCS-G 01294)
7 007	I DW	Mational Oilwell Varco, L.F. d/b/a NOV MAIL 6140 Sociation	Fieldwood Energy LLC	5314002-002	7/15/2020	10.500 n	A 6	70.500 00.000) OOC Joold (GMD) 2000 NICM
000	- A	National Oliwell Valco, L.F. U/D/a NOV Well Site Sel vices	rieldwood Eileigy LLC	081-0840186	0.505/51/7		_	00.006,0	Infall Fass (MF) Block 209 (Occided Oldoo)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5310879-130	7/15/2020	2,	_	2,072.00	2,072.00 Vermilion (VR) Block 371 (OCS-G 09524)
432	CAPS	XL Systems, L.P.	Fieldwood Energy LLC	432200365-432	7/11/2020	\$ 800.00	\$ 00	800.00	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5306819-130	7/7/2020	\$ 9,216.61	\$ 15	9,216.61	9,216.61 Green Canyon (GC) Block 40 (OCS-G 34536)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5304324-130	6/30/2020	\$ 2,520.00	\$ 00	2,520.00	2,520.00 Vermilion (VR) Block 313 (OCS-G 01172)
002	WBT	National Oliwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5302800-002	6/29/2020	\$ 183.75	\$ 2/	183.75	183.75 Green Canyon (GC) Block 200 (OCS-G 12209)
130	WBT	National Oliwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5302447-130	6/29/2020	\$ 21,600.00	\$ 00	21,600.00	21,600.00 Mississippi Canyon (MC) Block 948 (OCS-G 28030)

I edner	Ilnit	NOV Fatity	Customer	ON Val	Inv Date	Inv Amt	Ral	Ralance	Property
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5301364-002	6/26/2020	\$ 6,928.75	\$	6,928.75	N/A
432	CAPS	XL Systems, L.P.	Fieldwood Energy LLC	432200328-432	6/26/2020		\$	800.00	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5299099-130	6/23/2020	\$ 2,334.79	\$ 6	2,334.79	South Marsh Island (SM) Block 106 (OCS-G 02279)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5298027-130	6/22/2020	\$ 754.00	\$	754.00 H	754.00 High Island A (HIA) Block 376 (OCS-G 02754)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5298026-130	6/22/2020	\$ 2,996.21	€	2,996.21	2,996.21 High Island A (HIA) Block 376 (OCS-G 02754)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5298353-130	6/22/2020	\$ 4,032.00	\$ 0	4,032.00	4,032.00 South Pass (SP) Block 62 (OCS-G 01294)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5297385-130	6/19/2020	\$ 4,228.00	\$ 0	4,228.00	4,228.00 South Marsh Island (SM) Block 106 (OCS-G 02279)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5296130-130	6/17/2020	00'806'9 \$	\$ 0	5,908.00	5,908.00 Main Pass (MP) Block 289 (OCG-G 01666)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5295840-130	6/17/2020	\$ 2,072.00	\$ 0	2,072.00	2,072.00 Vermilion (VR) Block 371 (OCS-G 09524)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5295862-130	6/17/2020	\$ 8,092.00	\$ 0	8,092.00	8,092.00 Viosca Knoll (VK) Block 826 (OCS-G 06888)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5294749-002	6/15/2020	\$ 183.75	\$	183.75	183.75 Green Canyon (GC) Block 40 (OCS-G 34536)
005	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5292248-002	6/10/2020	\$ 183.75	.v	183.75 N	183.75 Mississippi Canyon (MC) Block 519 (OCS-G 27278)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5292047-002	6/10/2020	\$ 2,004.37	\$ 2	2,004.37	Green Canyon (GC) Block 40 (OCS-G 34536)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5291656-002	6/9/2020	\$ 183.75	\$ 2	183.75	Green Canyon (GC) Block 40 (OCS-G 34536)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5291439-002	6/9/2020	\$ 183.75	\$ 2	183.75	Green Canyon (GC) Block 40 (OCS-G 34536)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5291269-130	6/9/2020	\$ 8,064.00	\$ 0	8,064.00	Green Canyon (GC) Block 40 (OCS-G 34536)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5290393-130	6/8/2020	3,669.52	\$ 2	3,669.52	Green Canyon (GC) Block 40 (OCS-G 34536)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5289070-130	6/4/2020	\$ 2,520.00	\$ 0	2,520.00	Vermilion (VR) Block 313 (OCS-G 01172)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5287945-130	6/2/2020	\$ 2,120.00	\$ 0	2,120.00	2,120.00 Vermilion (VR) Block 371 (OCS-G 09524)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5287299-130	5/31/2020	\$ 27,900.00	∨	7,900.00	27,900.00 Green Canyon (GC) Block 40 (OCS-G 34536)
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5286681-002	5/29/2020	\$ 211,930.31	\$	1,930.31	211,930.31 Green Canyon (GC) Block 40 (OCS-G 34536)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5286329-130	5/29/2020	\$ 2,768.00	\$	2,768.00 H	2,768.00 High Island A (HIA) Block 376 (OCS-G 02754)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5282150-130	5/26/2020	\$ 4,104.00	\$	4,104.00	South Pass (SP) Block 62 (OCS-G 01294)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5281653-130	5/26/2020	\$ 4,319.00	\$ 0	4,319.00	South Marsh Island (SM) Block 106 (OCS-G 02279)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5279803-130	5/21/2020	\$ 6,140.00	\$ 0	6,140.00	Main Pass (MP) Block 289 (OCG-G 01666)
432	CAPS	XL Systems, L.P.	Fieldwood Energy LLC	432200273-432	5/21/2020	\$ 800.00	\$ 00	800.00	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5278192-130	5/19/2020	\$ 8,352.00	\$	8,352.00	Viosca Knoll (VK) Block 826 (OCS-G 06888)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5273105-130	5/12/2020	\$ 8,496.00	\$ 0	8,496.00	8,496.00 Green Canyon (GC) Block 40 (OCS-G 34536)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	5273142-130	5/12/2020	\$ 39,075.00	\$	9,075.00	39,075.00 Green Canyon (GC) Block 40 (OCS-G 34536)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5270685-130	5/7/2020	\$ 3,714.38	₩	3,714.38	3,714.38 Ship Shoal (SS) Block 259 (OCS-G 05044)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5269217-130	5/5/2020	\$ 2,632.00	\$	2,632.00 \	2,632.00 Vermillon (VR) Block 313 (OCS-G 01172)
130	WBT	National Oliwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5268250-130	5/4/2020	\$ 2,968.00	\$	2,968.00	2,968.00 High Island A (HIA) Block 376 (OCS-G 02754)

Ledger	Unit	NOV Entity	Customer	Inv. No.	Inv. Date	Inv. Amt.	Balance	Property
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5266422-130	4/30/2020	\$ 1,382.55	\$ 1,382.55	1,382.55 Mississippi Canyon (MC) Block 519 (OCS-G 27278)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5266221-130	4/30/2020	\$ 4,592.00	\$ 4,592.00	4,592.00 South Marsh Island (SM) Block 106 (OCS-G 02279)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5264574-130	4/29/2020	\$ 4,536.00	\$ 4,536.00	4,536.00 South Pass (SP) Block 62 (OCS-G 01294)
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	5262358-130	4/27/2020	\$ 6,720.00	\$ 6,720.00	6,720.00 Main Pass (MP) Block 289 (OCG-G 01666)
432	CAPS	XL Systems, L.P.	Fieldwood Energy LLC	432200207-432	4/22/2020	\$ 800.00	\$ 800.00	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	288987RU-130	12/23/2019	\$ (84,616.00)	(84,616.00)	N/A
698	CAPS	NOV Process & Flow Technologies US, Inc.	Fieldwood Energy LLC	303207-191211P-869	12/11/2019	\$ (135,277.94)	(135,277.94)	N/A
005	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	242936RU-002	4/9/2019	\$ (58,610.78)	(3,469.48)	N/A
940	CAPS	NOV Process & Flow Technologies US, Inc.	Fieldwood Energy LLC	4142613-940	9/29/2017	\$ 2,580.00	\$ 2,580.00	N/A
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	33074RM-002	8/16/2015	\$ (8,671.33)	(91.879.15)	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	199721RU-130	7/20/2015	\$ (363.24)	\$ (363.24)	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	199695RU-130	4/21/2015	\$ (54.88)	\$ (54.88)	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	199693RU-130	4/7/2015	\$ (54.88)	\$ (54.88)	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	199678RU-130	3/16/2015	\$ (164.64)	(164.64)	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	199658RU-130	1/23/2015	\$ (2,066.09)	(5,066.09)	N/A
005	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	33073RM-002	11/16/2014	\$ (250.22)	\$ (250.22)	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	199643RU-130	11/12/2014	\$ (84.18)	(84.18)	N/A
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	33072RM-002	7/22/2014	\$ (2,617.44)	\$ (2,617.44)	N/A
130	WBT	National Oilwell Varco, L.P. d/b/a NOV Well Site Services	Fieldwood Energy LLC	199611RU-130	7/22/2014	\$ (38.40)	\$ (38.40)	N/A
002	WBT	National Oilwell Varco, L.P. d/b/a NOV Tuboscope	Fieldwood Energy LLC	33071RM-002	5/3/2014	\$ (23,066.29)	\$ (23,066.29)	N/A

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ORIGINAL

Invoice: 5286681



National Oilwell Varco, LP dba Tuboscope LEDGER NO. 002

1844 HWY 662 N AMELIA, LA 70340 UNITED STATES Phone: Fax:

Invoice

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AFE NUMBER FW192007	SALES ORDER # 4298471 SR	DATE 05/29/20	BRANCH PLANT 2000713	PAGE 1 of 7
CUSTOMER NUMBER 945319	CUSTOMER REF 17713	F Carria	REIGHT TERMS ge and Insurance Pa	id To
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7788474	KEY REF	PA#	
TERMS: Net 30 Days		REF 2 ROL	JTING #580002	
WELL DESCRIPTION: GC 40 #2 S/ (KATMA	T OCSG 34536	REF 3 ROV	WAN RESOLUTE	=

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

ATTN: ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE

1844 HWY 662 NORTH AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: TUBING NEW BARE 4 1/2 18.90# HP2-13CR110 JFE LION TRACKING #: 7788474 TOTAL LENGTH: 5975.15 TOTAL JOINTS: 14:		R-3 JFE SEA	MLESS	
1.000	002A-TB UT FULL BODY INSP	143.00	JΤ	49.6800	7,104.24
1.001	201B-TB SEA THREADED WET MAG INSP	143.00	JT		
1.002	610A-TB HAZARDOUS WASTE DISPOSAL CHARG	143.00	JT		
1.003	98AA-TB CLEANING SOLVENT	143.00	JT		
1.004	300P-TB FULL LENGTH DRIFT INSP	143.00	JT		
1.005	536C-TB BOLSTER	15.00	EA	257.2500	3,858.75
1.006	99ZC-TB THREAD COMP REDOPE KENDEX	143.00	JT		

Tuboscope Page 6 of Tibel in TXSB on 11/12/20 Page 6 of Tibel in T

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	Technologyose: 528668	'-			Page 2 of 7
ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1.007	380G-TB INSPECTION RECORD HEAT NUMBERS	143.00	JT	5.2500	750.75
1.008	536D-TB UNBOLSTER	16.00	EA	257.2500	4,116.00
1.009	730P-TB INNER YARD MOVEMENT TO AND FROM UNBOLSTER	1,129.30	cw	.4000	451.72
1.010	730P-TB INNER YARD MOVEMENT TO AND FROM BOLSTER	1,129.30	cw	.4000	451.72
1.011	500G-TB BUCK ON OES TO BUCK ON COUPLINGS 30 JTS 2 BOLSTERS	30.00	EA		
1.012	720G-TB LASER TALLY SUPERIOR TO LASER TALLY 30 JOINTS	30.00	JT		
1.013	536C-TB BOLSTER BOLSTER 3 BOLSTERS FOR SHIPMENT (30 JTS)	3.00	EA	257.2500	771.75
1.014	536D-TB UNBOLSTER UNBOLSTERED 3 BOLSTERS TO BUCK ON COUPLINGS	3.00	EA	257.2500	771.75
1.015	730P-TB INNER YARD MOVEMENT TO/FROM UNBOLSTER FOR BUCK ON (30 JTS)	236.94	cw	.4000	94.78
1.016	730P-TB INNER YARD MOVEMENT TO/FROM BOLSTER FOR BUCK ON (30 JTS)	236.94	cw	.4000	94.78
			SU	BTOTAL	18,466.24
	ITEM# 02: TUBING NEW BARE 5 1/2 26.00# HP2-13CR110 JFE LION TRACKING #: 7788474 TOTAL LENGTH: 39097.3 TOTAL JOINTS: 92				10,700.21
2.000	002A-TB UT FULL BODY INSP	924.00	JT	49.6800	45,904.32
2.001	201B-TB SEA THREADED WET MAG INSP	924.00	JT		

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2.002	610A-TB HAZARDOUS WASTE DISPOSAL CHARG	924.00	JT	J.,,,,,,	
2.003	98AA-TB CLEANING SOLVENT	924.00	JT		
2.004	300P-TB FULL LENGTH DRIFT INSP	924.00	JT		
2.005	536C-TB BOLSTER	109.00	EA	257.2500	28,040.25
2.006	99ZC-TB THREAD COMP REDOPE KENDEX	924.00	JT		
2.007	380G-TB INSPECTION RECORD HEAT NUMBERS 384 JTS ONLY	384.00	JT	5.2500	2,016.00

120.00

10,165.30

10,165.30

924.00

924.00

4.00

4.00

522.12

EΑ

CW

CW

EΑ

JΤ

EΑ

EΑ

CW

257.2500

.4000

.4000

257.2500

257.2500

.4000

30,870.00

4,066.12

4,066.12

1,029.00

1,029.00

208.85

2.008

2.009

2.010

2.011

2.012

2.013

2.014

2.015

536D-TB

730P-TB

730P-TB

500G-TB

BUCK ON

720G-TB

536C-TB

BOLSTER

536D-TB

730P-TB

INNER YARD MOVEMENT

UNBOLSTER

LASER TALLY

INNER YARD MOVEMENT TO AND FROM BOLSTER

INNER YARD MOVEMENT TO AND FROM UNBOLSTER

OES TO BUCK ON COUPLINGS 48 JTS. 4 BOLSTERS

SUPERIOR TO LASER TALLY 48 JOINTS

BOLSTER 4 BOLSTERS FOR SHIPMENT (48 JTS)

TO/FROM UNBOLSTER FOR BUCK ON (48 JTS)

UNBOLSTERED 4 BOLSTERS TO BUCK ON COUPLINGS

UNBOLSTER

Tuboscope Page 8 of RIGINAL PA

Wendore	. ago o oothonina
Technologiese: 5286681	Page 4 of 7

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2.016	730P-TB INNER YARD MOVEMENT TO/FROM BOLSTER FOR BUCK ON (48 JTS)	522.12	CW	.4000	208.8
			SU	BTOTAL	117,438.5
	ITEM# 03: TUBING NEW BARE 5 1/2 29.70# HP2-13CR110 JFE LIC TRACKING #: 7788474 TOTAL LENGTH: 11762.5 TOTAL JOINTS:		R-3 JFE SEA	AMLESS TO BE INS	PECTED
3.000	002A-TB UT FULL BODY INSP	279.00	JT	49.6800	13,860.72
3.001	201B-TB SEA THREADED WET MAG INSP	279.00	JT		
3.002	610A-TB HAZARDOUS WASTE DISPOSAL CHARG	279.00	JT		
3.003	98AA-TB CLEANING SOLVENT	279.00	JT		
3.004	300P-TB FULL LENGTH DRIFT INSP	279.00	JT		
3.005	536C-TB BOLSTER	31.00	EA	257.2500	7,974.7
3.006	99ZC-TB THREAD COMP REDOPE KENDEX	279.00	JT		
3.007	536D-TB UNBOLSTER	36.00	EA	257.2500	9,261.0
3.008	730P-TB INNER YARD MOVEMENT TO AND FROM BOLSTER	3,493.46	CW	.4000	1,397.3
3.009	730P-TB INNER YARD MOVEMENT TO AND FROM UNBOLSTER	3,493.46	CW	.4000	1,397.3
3.010	725E-TB STORAGE / COVERED INVENTORY	279.00	EA		

Tuboscope Filed in TXSB on 11/12/20 Page 9 of RIGINAL Page

Page 5 of 7

ITEM	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED
NO.				OMIT MOE	PRICE
3.011	500G-TB BUCK ON OES TO BUCK ON COUPLINGS 36 JTS 3 BOLSTERS	279.00	EA		
3.012	720G-TB LASER TALLY SUPERIOR TO LASER TALLY 36 JTS 3 BOLSTERS	279.00	JT		
3.013	536C-TB BOLSTER BOLSTERED 3 BOLSTERS FOR SHIPMENT (36 JTS)	3.00	EA	257.2500	771.7
3.014	536D-TB UNBOLSTER PIPE MOVED FROM INSPECTION BUILDING TO WORK RACK	279.00	EA		
			SU	JBTOTAL	34,662.98
	ITEM# 04: COUPLINGS NEW BARE 4 1/2 HP2-13CR110 JFE LION 0 TRACKING #: 7788474 TOTAL JOINTS: 143 18.90#	OR JFE			
4.000	234G-TB WET MAG PARTICLE INSPECTION	143.00	JT	30.7300	4,394.39
4.001	99ZC-TB THREAD COMP REDOPE KENDEX	143.00	JT		
4.002	98AA-TB CLEANING SOLVENT	143.00	JT		
4.003	610A-TB HAZARDOUS WASTE DISPOSAL CHARG	143.00	JT		
4.004	801A-TB COUPLING CRATE / UNCRATE	143.00	EA		
4.005	725E-TB STORAGE / COVERED INVENTORY	143.00	EA		

Tuboscope Technologiese: 5286681 Page 10 of RIGNAL Page

Page 6 of 7

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 05: COUPLINGS NEW BARE 5 1/2 HP2-13CR110 JFE TRACKING #: 7788474 TOTAL JOINTS: 924	LION CR JFE			
5.000	234G-TB WET MAG PARTICLE INSPECTION	924.00	JT	30.7300	28,394.5
5.001	99ZC-TB THREAD COMP REDOPE KENDEX	924.00	JT		
5.002	98AA-TB CLEANING SOLVENT	924.00	JT		
5.003	610A-TB HAZARDOUS WASTE DISPOSAL CHARG	924.00	JT		
5.004	801A-TB COUPLING CRATE / UNCRATE	924.00	EA		
5.005	725E-TB STORAGE / COVERED INVENTORY	924.00	EA		
	ITEM# 06: COUPLINGS NEW BARE 5 1/2 HP2-13CR110 JFE TRACKING #: 7788474 TOTAL JOINTS: 279	LION CR JFE TO BE IN		BTOTAL	28,394.
6.000	234G-TB WET MAG PARTICLE INSPECTION	279.00	JT	30.7300	8,573.6
6.001	99 ZC-TB THREAD COMP	279.00	JT		
6.002	98AA-TB CLEANING SOLVENT	279.00	JT		
6.003	610A-TB HAZARDOUS WASTE DISPOSAL CHARG	279.00	JT		
6.004	801A-TB COUPLING	279.00	EA		

Tuboscope Filed in TXSB on 11/12/20 Page 11 of RIGINAL Technologiese: 5286681 Page Page 7 of 7 ITEM NO. **EXTENDED** UNIT PRICE **UOM** QUANTITY ITEM NUMBER / DESCRIPTION **PRICE** 279.00 EΑ 6.005 725E-TB STORAGE / COVERED INVENTORY 8,573.67 **SUBTOTAL** DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations. This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative.

To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback

Currency: USD Total

211,930.31

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

National Oilwell Varco. LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177 Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S Wire Instructions (Wires Only)

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200 DATE 5/29/2020

HOUSTON, TX 77042-3623 US ACCOUNT # TUB-28843-B000-SH

WELL CHARGE GC 40 #2 S/T OCSG 34536 (KATMAI)

ATTN ACCOUNTS PAYABLE AFE # FW192007

ORDERED BY ACCOUNTS PAYABLE PO/KEY REFERENCE 10993/PA #

ORDER #REFERENCE 2ROUTING #580002TRACKING #7788474REFERENCE 3ROWAN RESOLUTE

-- -- -- -- -- -- -- -- SUMMARY REPORT -- -- -- -- -- -- -- --

ITEM #1 NEW TUBING BARE 4 1/2" 18.90# HP2-13CR110 JFE LION CR PIN X PIN R-3 JFE SEAMLESS

QTY 143 INSPECTION COMPLETED DATE 5/29/2020

HEAT # SUPPLIER PETRO AMIGOS SUPPLY INC

LOT # RELEASE CO LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
002A-I	UT FULL BODY INSP	201B-I	SEA THREADED WET MAG INSP
300P-I	FULL LENGTH DRIFT INSP	380G-I	INSPECTION RECORD HEAT NUMBERS
500G-I	BUCK ON	536C-I	BOLSTER
	OES TO BUCK ON COUPLINGS 30 JTS 2 BOLSTERS	610A-I	HAZARDOUS WASTE DISPOSAL CHARG
536D-I	UNBOLSTER	725E-I	STORAGE / COVERED INVENTORY
720G-I	LASER TALLY SUPERIOR TO LASER TALLY 30 JOINTS	730P-I	INNER YARD MOVEMENT TO AND FROM BOLSTER
730P-I	INNER YARD MOVEMENT TO AND FROM UNBOLSTER	99ZC-I	THREAD COMP REDOPE KENDEX
98AA-I	CLEANING SOLVENT		

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	WHITE	PER CUSTOMER SPECS	141	5,892.15
MATERIAL PROCESSED AND REJECTED	RED	PER CUSTOMER SPECS	1	41.50
MATERIAL PROCESSED AND FOUND TO BE	NONE	PER CUSTOMER SPECS	1	41.50
		TOTAL MATERIAL	143	5,975.15

COMMENTS SERVICED BY DONALD MELANCON III 4/30/2020

#140 ID REFLECTOR 100/100 36.3' ME HT# 2-36155

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Page 1 of 6

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON, TX 77042-3623 US

DATE

5/29/2020

ACCOUNT#

TUB-28843-B000-SH

WELL CHARGE

GC 40 #2 S/T OCSG 34536 (KATMAI)

FW192007

REFERENCE 2

PO/KEY REFERENCE 10993/PA#

ROUTING #580002 **ROWAN RESOLUTE**

TRACKING # 7788474

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE

REFERENCE 3

ITEM # 2

NEW TUBING BARE 5 1/2" 26.00# HP2-13CR110 JFE LION CR PIN X PIN R-3 JFE SEAMLESS

QTY 924 **INSPECTION COMPLETED DATE** 5/29/2020

SUPPLIER PETRO AMIGOS SUPPLY INC

HEAT# LOT#

ATTN

ORDERED BY

ORDER#

RELEASE # **RELEASE CO**

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
002A-I	UT FULL BODY INSP	201B-I	SEA THREADED WET MAG INSP
300P-I	FULL LENGTH DRIFT INSP	380G-I	INSPECTION RECORD HEAT NUMBERS
500G-I	BUCK ON		384 JTS ONLY
	OES TO BUCK ON COUPLINGS 48 JTS. 4 BOLSTERS	536C-I	BOLSTER
536D-I	UNBOLSTER	610A-I	HAZARDOUS WASTE DISPOSAL CHARG
720G-I	LASER TALLY	725E-I	STORAGE / COVERED INVENTORY
	SUPERIOR TO LASER TALLY 48 JOINTS	730P-I	INNER YARD MOVEMENT
730P-I	INNER YARD MOVEMENT		TO AND FROM UNBOLSTER
	TO AND FROM BOLSTER	99ZC-I	THREAD COMP
98AA-I	CLEANING SOLVENT		REDOPE KENDEX

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	WHITE	PER CUSTOMER SPECS	920	38,927.92
MATERIAL PROCESSED AND REJECTED	RED	PER CUSTOMER SPECS	3	127.50
MATERIAL PROCESSED AND FOUND TO BE	NONE	OVERAGE	1	42.20
		TOTAL MATERIAL	924	39,097.62

COMMENTS SERVICED BY MIKE SIMMONS

5/15/2020

BROCK VERDIN TPI - TQSI

202 ID REFLECTOR HT# 1-76068 # 530 ID REFLECTOR HT# 1-76114 # 756 ID REFLECTOR HT# 2-36154

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Page 2 of 6

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

ACCOUNTS PAYABLE

HOUSTON, TX 77042-3623 US

DATE

5/29/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #2 S/T OCSG 34536 (KATMAI)

AFE#

FW192007

PO/KEY REFERENCE 10993/PA#

REFERENCE 2

ROUTING #580002

ROWAN RESOLUTE

TRACKING # 7788474

ORDERED BY ACCOUNTS PAYABLE

REFERENCE 3

-- -- -- -- -- -- -- -- SUMMARY REPORT -- -- -- -- -- -- -- --

ITEM#3

NEW TUBING BARE 5 1/2" 29.70# HP2-13CR110 JFE LION CR PIN X PIN R-3 JFE SEAMLESS TO BE INSPECTED

QTY 279 **INSPECTION COMPLETED DATE** 5/29/2020

SUPPLIER

PETRO AMIGOS SUPPLY INC

HEAT# LOT#

ATTN

ORDER#

RELEASE # **RELEASE CO**

LOCATION

SERVICES

		JEIVVI
DE	SERVICE	С

CODE	SERVICE	CODE	SERVICE
002A-1	UT FULL BODY INSP	201B-I	SEA THREADED WET MAG INSP
300P-I 536C-I	FULL LENGTH DRIFT INSP BOLSTER	500G-I	BUCK ON OES TO BUCK ON COUPLINGS 36 JTS. 3 BOLSTERS
610A-I	HAZARDOUS WASTE DISPOSAL CHARG	536D-I	UNBOLSTER
725E-I	STORAGE / COVERED INVENTORY	720G-I	LASER TALLY SUPERIOR TO LASER TALLY 36 ITS, 3 BOLSTERS
730P-I	INNER YARD MOVEMENT TO AND FROM UNBOLSTER	730P-I	INNER YARD MOVEMENT TO AND FROM BOLSTER
99ZC-I	THREAD COMP REDOPE KENDEX	98AA-I	CLEANING SOLVENT

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	WHITE	PER CUSTOMER SPECS	278	11,732.39
MATERIAL PROCESSED AND FOUND TO BE	NONE	PER CUSTOMER SPECS	1	41.80
		TOTAL MATERIAL	279	11,774.19

COMMENTS SERVICED BY JERRY CLULEE

5/15/2020

278 - PRIME

1 - PRIME TEST JT - NOTCHES NOT REMOVED

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Page 3 of 6

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE

HOUSTON, TX 77042-3623 US

DATE 5/29/2020

TUB-28843-B000-SH

ACCOUNT# WELL CHARGE

GC 40 #2 S/T OCSG 34536 (KATMAI)

FW192007

PO/KEY REFERENCE 10993/PA#

REFERENCE 2

ROUTING #580002

ORDERED BY ORDER# TRACKING #

ATTN

7788474

ROWAN RESOLUTE

REFERENCE 3

-- -- -- -- -- -- -- -- SUMMARY REPORT -- -- -- -- -- -- -- --

ITEM #4

NEW COUPLINGS BARE 4 1/2" HP2-13CR110 JFE LION CR JFE

QTY

143

INSPECTION COMPLETED DATE 5/29/2020

SUPPLIER PETRO AMIGOS SUPPLY INC

HEAT# LOT#

RELEASE CO 18.90#

RELEASE #

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
610A-I	HAZARDOUS WASTE DISPOSAL CHARG	234G-I	WET MAG PARTICLE INSPECTION
730P-I	INNER YARD MOVEMENT	725E-I	STORAGE / COVERED INVENTORY
98AA-I	CLEANING SOLVENT	801A-C	COUPLING CRATE / UNCRATE
		99ZC-I	THREAD COMP REDOPE KENDEX

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	STENCIL	PER CUSTOMER SPECS	58	0.00
MATERIAL PROCESSED AND FOUND TO BE	STENCIL*	PER CUSTOMER SPECS	85	0.00
		TOTAL MATERIAL	143	0.00

COMMENTS SERVICED BY JERRY FRUGE

4/30/20

TQSI - BROCK VERDIN

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Page 4 of 6

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

7788474

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE

HOUSTON, TX 77042-3623 US

DATE

5/29/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #2 S/T OCSG 34536 (KATMAI)

AFE#

FW192007

PO/KEY REFERENCE 10993/PA#

REFERENCE 2

ROUTING #580002

REFERENCE 3

ROWAN RESOLUTE

-- -- -- -- -- -- -- -- -- -- SUMMARY REPORT -- -- -- -- -- -- -- -- --

ITEM #5

ATTN

ORDER#

ORDERED BY

TRACKING #

NEW COUPLINGS BARE 5 1/2" HP2-13CR110 JFE LION CR JFE

QTY

924

INSPECTION COMPLETED DATE 5/29/2020

SUPPLIER

PETRO AMIGOS SUPPLY INC

HEAT# LOT#

RELEASE # **RELEASE CO**

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE	
234G-I	WET MAG PARTICLE INSPECTION	610A-I	HAZARDOUS WASTE DISPOSAL CHARG	
725E-I	STORAGE / COVERED INVENTORY	730P-I	INNER YARD MOVEMENT	
801A-C	COUPLING CRATE / UNCRATE	98AA-I	CLEANING SOLVENT	
99ZC-I	THREAD COMP REDOPE KENDEX			

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	NONE	PER CUSTOMER SPECS	250	0.00
MATERIAL PROCESSED AND FOUND TO BE	STENCIL	PER CUSTOMER SPECS	581	0.00
MATERIAL PROCESSED AND FOUND TO BE	STENCIL*	PER CUSTOMER SPECS	93	0.00
		TOTAL MATERIAL	924	0.00

COMMENTS SERVICED BY ROBERT HEMPHILL 5/29/2020

TQSI - TPI BROCK VERDIN

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Page 5 of 6

WORK ORDER # 7788474

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

7788474

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE

HOUSTON, TX 77042-3623 US

DATE 5/29/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #2 S/T OCSG 34536 (KATMAI)

FW192007 PO/KEY REFERENCE 10993/PA#

REFERENCE 2

ROUTING #580002

REFERENCE 3

ROWAN RESOLUTE

-- -- -- -- -- -- -- -- SUMMARY REPORT -- -- -- -- -- -- -- --

ITEM#6

NEW COUPLINGS BARE 5 1/2" HP2-13CR110 JFE LION CR JFE TO BE INSPECTED

QTY 279 **INSPECTION COMPLETED DATE** 5/29/2020

PETRO AMIGOS SUPPLY INC

HEAT# LOT#

ATTN

ORDERED BY

ORDER# TRACKING #

> RELEASE # **RELEASE CO**

SUPPLIER LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE	
610A-I	HAZARDOUS WASTE DISPOSAL CHARG	234G-I	WET MAG PARTICLE INSPECTION	_
730P-I	INNER YARD MOVEMENT	725E-I	STORAGE / COVERED INVENTORY	
98AA-I	CLEANING SOLVENT	801A-C	COUPLING	
		99ZC-1	THREAD COMP	

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	STENCIL	PER CUSTOMER SPECS	212	0.00
MATERIAL PROCESSED AND FOUND TO BE	STENCIL*	PER CUSTOMER SPECS	67	0.00
		TOTAL MATERIAL	279	0.00

COMMENTS SERVICED BY JERRY FRUGE 5/19/20

BROCK VERDIN - TQSI

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Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 18 of 373 WORK ORDER # 7788474

AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 **UNITED STATES**

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON, TX 77042-3623 US

DATE 5/29/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #2 S/T OCSG 34536 (KATMAI)

ACCOUNTS PAYABLE AFE#

PO/KEY REFERENCE 10993/PA#

FW192007

ORDER#

ORDERED BY ACCOUNTS PAYABLE

REFERENCE 2

ROUTING #580002

ATTN

TRACKING # 7788474 REFERENCE 3

ROWAN RESOLUTE

-- -- -- -- -- -- DEFECT REPORT -- -- -- -- -- -- -- -- --

ITEM # 1

NEW TUBING BARE 4 1/2" 18.90# HP2-13CR110 JFE LION CR PIN X PIN R-3 JFE SEAMLESS

QTY

INSPECTION COMPLETED DATE

5/29/2020

HEAT# LOT#

RELEASE # **RELEASE CO** SUPPLIED BY PETRO AMIGOS SUPPLY INC

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
002A-I	UT FULL BODY INSP	201B-I	SEA THREADED WET MAG INSP
300P-I	FULL LENGTH DRIFT INSP	380G-I	INSPECTION RECORD HEAT NUMBERS
500G-I	BUCK ON	536C-I	BOLSTER
	OES TO BUCK ON COUPLINGS 30 JTS 2 BOLSTERS	610A-I	HAZARDOUS WASTE DISPOSAL CHARG
536D-I	UNBOLSTER	725E-I	STORAGE / COVERED INVENTORY
720G-I	LASER TALLY SUPERIOR TO LASER TALLY 30 JOINTS	730P-I	INNER YARD MOVEMENT TO AND FROM BOLSTER
730P-I	INNER YARD MOVEMENT TO AND FROM UNBOLSTER	99ZC-I	THREAD COMP REDOPE KENDEX
98AA-I	CLEANING SOLVENT		

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

JOINTS#	COLOR	TOTAL LENGTH	DEFECT	REPAIRABLE?
1	RED	41.50	ID REFLECTOR (#140 ID REFLECTOR 100/100 36.3' ME HT# 2-36155)	NO

TOTAL REJECTS ON THIS PAGE

1 JTS 41.50

Repairable Joints: 0 jts -> Approximately 0.00

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Page 1 of 6

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 19 of 373 WORK ORDER # 7788474

AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 **UNITED STATES**

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON, TX 77042-3623 US

DATE

5/29/2020

ACCOUNT#

TUB-28843-B000-SH

WELL CHARGE

GC 40 #2 S/T OCSG 34536 (KATMAI)

ATTN

ACCOUNTS PAYABLE

AFE#

FW192007

ORDERED BY ACCOUNTS PAYABLE

PO/KEY REFERENCE 10993/PA#

ORDER# TRACKING #

7788474

REFERENCE 2

ROUTING #580002

REFERENCE 3

ROWAN RESOLUTE

-- -- -- -- -- -- -- -- DEFECT REPORT -- -- -- -- -- -- -- --

ITEM # 2

NEW TUBING BARE 5 1/2" 26.00# HP2-13CR110 JFE LION CR PIN X PIN R-3 JFE SEAMLESS

QTY

INSPECTION COMPLETED DATE

5/29/2020

HEAT#

RELEASE #

SUPPLIED BY PETRO AMIGOS SUPPLY INC

LOT#

RELEASE CO

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
002A-I	UT FULL BODY INSP	201B-I	SEA THREADED WET MAG INSP
300P-I 500G-I	FULL LENGTH DRIFT INSP BUCK ON	380G-I	INSPECTION RECORD HEAT NUMBERS 384 JTS ONLY
	OES TO BUCK ON COUPLINGS 48 JTS. 4 BOLSTERS	536C-I	BOLSTER
536D-I	UNBOLSTER	610A-I	HAZARDOUS WASTE DISPOSAL CHARG
720G-I	LASER TALLY SUPERIOR TO LASER TALLY 48 JOINTS	725E-I 730P-I	STORAGE / COVERED INVENTORY INNER YARD MOVEMENT
730P-I	INNER YARD MOVEMENT TO AND FROM BOLSTER	99ZC-I	TO AND FROM UNBOLSTER THREAD COMP
98AA-I	CLEANING SOLVENT	55201	REDOPE KENDEX

SPECIFICATIONS USED - FWE QS-3 AND TS-1 SPECS.

JOINTS #	COLOR	TOTAL LENGTH	DEFECT	REPAIRABLE?
3	RED	127.50	ID REFLECTOR (ID REFLECTORS - SEE FIELD REJECT REPORT)	NO

TOTAL REJECTS ON THIS PAGE

3 JTS 127.50

Repairable Joints: 0 jts -> Approximately 0.00

TUBOSCOPE GOLD™

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Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 20 of 373 WORK ORDER # 7788474

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

ACCOUNTS PAYABLE

HOUSTON, TX 77042-3623 US

ORDERED BY ACCOUNTS PAYABLE

7788474

DATE 5/29/2020

ACCOUNT # TUB-28843-B000-SH

WELL CHARGE

GC 40 #2 S/T OCSG 34536 (KATMAI)

AFE#

FW192007

Al

PO/KEY REFERENCE 10993/PA#

REFERENCE 2

ROUTING #580002

REFERENCE 3

ROWAN RESOLUTE

-- -- -- -- -- -- -- DEFECT REPORT -- -- -- -- -- -- -- -- --

ITEM #3 NEW TUBING BARE 5 1/2" 29.70# HP2-13CR110 JFE LION CR PIN X PIN R-3 JFE SEAMLESS TO BE INSPECTED

QTY

ATTN

ORDER#

TRACKING #

279

INSPECTION COMPLETED DATE

5/29/2020

HEAT#

RELEASE #

SUPPLIED BY PETRO AMIGOS SUPPLY INC

LOT#

RELEASE CO

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE	
002A-I	UT FULL BODY INSP	201B-I	SEA THREADED WET MAG INSP	
300P-I	FULL LENGTH DRIFT INSP	500G-I	BUCK ON	
536C-I	BOLSTER		OES TO BUCK ON COUPLINGS 36 JTS. 3 BOLSTERS	
610A-I	HAZARDOUS WASTE DISPOSAL CHARG	536D-I	UNBOLSTER	
725E-I	STORAGE / COVERED INVENTORY	720G-I	LASER TALLY SUPERIOR TO LASER TALLY 36 JTS, 3 BOLSTERS	
730P-I	INNER YARD MOVEMENT	7000 /		
	TO AND FROM UNBOLSTER	730P-I	INNER YARD MOVEMENT TO AND FROM BOLSTER	
99ZC-I	THREAD COMP REDOPE KENDEX	98AA-I	CLEANING SOLVENT	

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 21 of 373 WORK ORDER # 7788474

AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 **UNITED STATES**

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

ACCOUNTS PAYABLE

HOUSTON, TX 77042-3623 US

ORDERED BY ACCOUNTS PAYABLE

7788474

DATE 5/29/2020

ACCOUNT# TUB-28843-B000-SH

WELL CHARGE

GC 40 #2 S/T OCSG 34536 (KATMAI)

AFE#

FW192007

PO/KEY REFERENCE 10993/PA#

REFERENCE 2

ROUTING #580002

REFERENCE 3

ROWAN RESOLUTE

-- -- -- -- -- -- -- -- DEFECT REPORT -- -- -- -- -- -- -- --

ITEM # 4

NEW COUPLINGS BARE 4 1/2" HP2-13CR110 JFE LION CR JFE

QTY

ATTN

ORDER#

TRACKING #

INSPECTION COMPLETED DATE

HEAT # LOT#

RELEASE #

SUPPLIED BY PETRO AMIGOS SUPPLY INC

RELEASE CO 18.90#

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
610A-I	HAZARDOUS WASTE DISPOSAL CHARG	234G-I	WET MAG PARTICLE INSPECTION
730P-I	INNER YARD MOVEMENT	725E-I	STORAGE / COVERED INVENTORY
98AA-I	CLEANING SOLVENT	801A-C	COUPLING CRATE / UNCRATE
		99ZC-I	THREAD COMP REDOPE KENDEX

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 22 of 373 WORK ORDER # 7788474

AMELIA FACILITY P.O. BOX 1349 **AMELIA, LA 70340 UNITED STATES**

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON, TX 77042-3623 US

DATE

AFE#

5/29/2020

ACCOUNT#

TUB-28843-B000-SH

WELL CHARGE

GC 40 #2 S/T OCSG 34536 (KATMAI)

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE

PO/KEY REFERENCE 10993/PA#

FW192007

ORDERED BY

REFERENCE 2

ROUTING #580002

ORDER# TRACKING #

ATTN

7788474

REFERENCE 3

ROWAN RESOLUTE

-- -- -- -- -- -- -- -- DEFECT REPORT -- -- -- -- -- -- -- --

NEW COUPLINGS BARE 5 1/2" HP2-13CR110 JFE LION CR JFE

QTY 924 **INSPECTION COMPLETED DATE** 5/29/2020

SUPPLIED BY PETRO AMIGOS SUPPLY INC

HEAT# LOT#

ITEM #5

RELEASE # **RELEASE CO**

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
234G-I	WET MAG PARTICLE INSPECTION	610A-I	HAZARDOUS WASTE DISPOSAL CHARG
725E-I	STORAGE / COVERED INVENTORY	730P-I	INNER YARD MOVEMENT
801A-C	COUPLING CRATE / UNCRATE	98AA-I	CLEANING SOLVENT
99ZC-I	THREAD COMP REDOPE KENDEX		

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 23 of 373 WORK ORDER # 7788474

AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 **UNITED STATES**

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON, TX 77042-3623 US

DATE 5/29/2020

ACCOUNT# TUB-28843-B000-SH

WELL CHARGE

GC 40 #2 S/T OCSG 34536 (KATMAI)

ACCOUNTS PAYABLE

AFE#

FW192007

ORDERED BY ACCOUNTS PAYABLE

PO/KEY REFERENCE 10993/PA#

ORDER#

REFERENCE 2

ROUTING #580002

TRACKING #

ATTN

7788474

REFERENCE 3 **ROWAN RESOLUTE**

-- -- -- -- -- -- DEFECT REPORT -- -- -- -- -- -- -- --

ITEM#6

NEW COUPLINGS BARE 5 1/2" HP2-13CR110 JFE LION CR JFE TO BE INSPECTED

QTY

279

INSPECTION COMPLETED DATE 5/29/2020

HEAT# LOT#

RELEASE # **RELEASE CO** SUPPLIED BY PETRO AMIGOS SUPPLY INC

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
610A-I	HAZARDOUS WASTE DISPOSAL CHARG	234G-I	WET MAG PARTICLE INSPECTION
730P-I	INNER YARD MOVEMENT	725E-I	STORAGE / COVERED INVENTORY
98AA-I	CLEANING SOLVENT	801A-C	COUPLING
		99ZC-I	THREAD COMP

YARD SERVICE REPORT

Customer Name: FIELDWOOD ENERGY LLC	WORK ORDER NUMBER:	R:	7788474-01				DATE:	May 1,	May 1, 2020		
AFE # FW192007 Purchase Order No: 10993	Customer Na	me:			FIELDV	VOOD	_				
Architecture	Well Identifica	ation:			G.C.4						
Work Order	AFE#		FW192007			-	Purchase Order N	10993			
143 18 18 18 18 18 18 18 1	3rd Party Monitor:		TQSI			_	Owner Of	Material		K-PACK	
143 18 18 18 18 18 18 18 1	Work Order	0.0	W/T/FT	GRADE	SMI S/FRW	RANGE	END FINISH	MEG	THREAD COMP	FOOTAGE	ITS
Dunble D				1		T	1		1	Toomoe	-
Dunble D											
Bundle Unbundle Presling Unsling Palletize Install Bumper Rings OTHER NOTES THREAD COMP Bolsters @ Jts Per Bolster = 0 Bundle @ Jts Per Bundle = 0 Total Bolsters Total Lengths 0 Total Lengths 0 Total Lengths 0 Total Lengths 1 Total Pallets Hrs. Slinging/Unslinging TOTAL MOVED FROM MOVED TO TOTAL R020 / SH0 Lengths 0 Coperator's Signature: DARREN Supervisor: KAREEM HARDING Date: May 1, 2020										0.00	
Presling	XXXXXXXX	Bolster		FOUR	Frames			Unbolster			
Palletize	<u></u>	Bundle						Unbundle			
Bolsters @		Presling						Unsling			
Bolsters @	<u> </u>	Palletize						Install Bumpe	er Rings		
Bolsters @							OTHER NOTES	THREAD COMP	3		
Bolsters @		- -							_ =	0	
Bolsters @		7	@						=		
Bundle @		Bolsters	@		Jts Per l	Bolster			=	0	
Bundle @		Bolsters	@		Jts Per I	Bolster			=	0	
Bundle @ Jts Per Bundle = 0 Bundle @ Jts Per Bundle = 0 Total Bolsters Total Lengths 0 Total Bundles Total Lengths 0 Bumper Rings / Jt. Total Lengths Date: May 1, 2020		Bundle	@		Jts Per l	Bundle			=	0	
Bundle @ Jts Per Bundle = 0 O Total Bolsters Total Lengths 0 O Total Bundles Total Lengths 0 Bumper Rings / Jt. Total Lengths D Total Pallets Hrs. Slinging/Unslinging TOTAL MOVED FROM MOVED TO TOTAL 00-C6 R020 / SH0 Lengths 0 Footage 0.00 Total bolsters/bundles 0 Operator's Signature: DARREN Supervisor: KAREEM HARDING Date: May 1, 2020		Bundle	@		Jts Per I	Bundle			=	0	
Total Bolsters Total Lengths Total Lengths Darren Total Lengths Total Lengths Total Lengths Total Lengths Total Lengths Total Lengths Hrs. Slinging/Unslinging TOTAL Lengths Footage Total bolsters/bundles Total bolsters/bundles Darren Supervisor: KAREEM HARDING Date: May 1, 2020		Bundle	@		Jts Per I	Bundle			=	0	
O Total Bundles		Bundle	@		Jts Per I	Bundle			=	0	
Bumper Rings / Jt. Total Lengths Hrs. Slinging/Unslinging MOVED FROM MOVED TO R020 / SH0 Lengths Footage Total bolsters/bundles Operator's Signature: DARREN Supervisor: KAREEM HARDING Date: May 1, 2020	0	Total Bo	Isters					Total Length	ıs	0	
Total Pallets Hrs. Slinging/Unslinging MOVED FROM MOVED TO R020 / SH0 Lengths Footage Total bolsters/bundles Operator's Signature: DARREN Supervisor: KAREEM HARDING Date: May 1, 2020	0	Total Bu	ndles					Total Length	ıs	0	
MOVED FROM MOVED TO TOTAL 00-C6 R020 / SH0 Lengths 0 Footage 0.00 Total bolsters/bundles 0 Operator's Signature: DARREN Supervisor: KAREEM HARDING Date: May 1, 2020		Bumper	Rings /	Jt.				Total Length	ns		
Operator's Signature: DARREN Lengths Footage Total bolsters/bundles 0 Supervisor: KAREEM HARDING Date: May 1, 2020		Total Pa	llets					Hrs. Slinging	g/Unslinging		
Operator's Signature: DARREN Lengths Footage Total bolsters/bundles 0 Supervisor: KAREEM HARDING Date: May 1, 2020		/FD FROM				MOV	FD TO			TOTAL	
Operator's Signature: DARREN Supervisor: KAREEM HARDING Date: May 1, 2020	1110		<u> </u>	7							
Operator's Signature: DARREN Supervisor: KAREEM HARDING Date: May 1, 2020											
	Operato	r's Signa	ture:		DAF	RREN		í otal bols	ters/bundles	0	
	Supervisor:	KA	MAR	IARDING		Date:	May 1,		_ 0031 Rev. 2		

YARD SERVICE REPORT

WORK ORDER NUMBER: 7788		474-03 DATE:			DATE:	May 13, 2020 5/14/2020				
Customer Nar	ne:			FIELDW	/OOD	ENERGY LLC	_			
Well Identifica	tion:			G.C.4	0 #2 5	S/T \ OCSG 345				
AFE#			FW192007			Purchase Order N	10993			
3rd Party Monitor:		TQSI			Owner Of I	Material	h	K-PACK		
) & 1-m 10mm	00.05	0111 0/5014	DANIGE	END ENHOUS		TURE IR COME	F007105	
Work Order 7788474-03	O.D. 5 1/2"	WT/FT.	GRADE	SMLS/ERW SMLS		END FINISH	MFG JFE	THREAD COMP	FOOTAGE	JTS
7788474-03	5 1/2"	29.70 29.70	HP2-13CR110 HP2-13CR110	SMLS	3	JFELION CR PXP	JFE	KENDEX CLEAR GLIDE	1,500.50	242 36
7700474-03	3 1/2	29.70	HPZ-13CR110	SIVILS	3	JELION CR TAC	Jr C	CLEAR GLIDE	1,500.50	30
				•		-		 		
					-					
	[]		L			ļ	···			278
XXXXXXXX	Bolster		FOUR	Frames			Unbolster	l		270
	Bundle						Unbundle			
	Presling						Unsling			
	Palletize						Install Bumpe	er Rings		
						OTHER NOTES	THREAD COMP	·		
30	Bolsters	@	8	Jts Per E	Rolster	KENDEX PXP		_ = [240	
							<u> </u>			
11	Bolsters	@	2	Jts Per E	Bolster	KENDEX PXP		_ = [2	
3	Bolsters	@	12	Jts Per E	Bolster	T&C CLEAR GLIDE		_ = [36	
	Bolsters	@		Jts Per E	Bolster			= [0	
	Bundle	@		Jts Per E	Bundle] = [0	
	Bundle	@		Jts Per E	Bundle			- - - -	0	
	Bundle	@		Jts Per E					0	
	Bundle	@		Jts Per E			l		0	
	•			3131 61 1	Junuie		1 L	\		
34	Total Bo						Total Length	ıs	278	
0	Total Bu	ndles					Total Length	าร	0	
	Bumper	Rings /	Jt.				Total Length	าร		
	Total Pa	llets					Hrs. Slingin	g/Unslinging		
MOV	ED FROM				MOV	ED TO			TOTAL	_
	Al1]			13-188]	Lengths	278	
			1					Footage		
0	-l- 0'	4	•	01.455	OF 1/5		Total bols	ters/bundles	34	
Operato	rs Signa	ture:		CLAREN	CE KE	YS				
Cunamia	1/ A	DECR	IADDING		Dat-	Na 45	2020			
Supervisor:		MAR	ARDING		Date:	May 15,		 0031 Rev. 2		
IVIAN							AIVIELIA -	OUDI REV. Z		

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 26 of 373 Wellbore Technologies

YARD SERVICE REPORT

WORK ORDER NUMBER:		R:	7788	474-01			DATE:	April 29	, 2020	
Customer Nar	ne:			FIELDV		-				
Well Identifica	ition:			G.C.	36 KATMAI					
AFE#		FW192007				Purchase Order No		10993		
3rd Party Mon	itor:		TQSI			Owner Of N	P	K-PACK		
Work Order	O.D.	WT/FT.	GRADE	SMLS/ERW	RANGE	END FINISH	MFG	THREAD COMP	FOOTAGE	JTS
7788474-01	4 1/2"	18.90	HP2-13CR110	SMLS	3	JFELION CR PXP	JFE	CR	10011102	142
					·				0.00	142
	Bolster		FOUR	Frames		XXXXX	Unbolster			
	Bundle						Unbundle			
	Presling						Unsling			
	Palletize						Install Bumpe	er Rings		
] / dilotizo									
	1					OTHER NOTES	THREAD COMP	7	00	
8	Bolsters	@	10	Jts Per	Bolster			_ = !	80	
4	Bolsters	@	8	Jts Per	Bolster			=	32	
2	Bolsters	@	7	Jts Per	Bolster			_ =	14	
1	Bolsters	@	12	Jts Per	Bolster] =	12	
1	Bolsters	@	4	Jts Per	Bolster			=	4	
	Bundle	@		Jts Per	Bundle			=	0	
	Bundle	@		Jts Per				i =	0	
				Jts Per				_ 	0	
	Bundle	@		318 FEI	Dundie]			
16	Total Bo	lsters					Total Length	ns	142	
	Total Bu	ındles					Total Lengtl	ns		
	Bumper	Rings /	Jt.				Total Lengtl	ns		
	Total Pa	llets					Hrs. Slingin	g/Unslinging		
			1 jt. Was loose	totaling 14	3 jts.					
MO	/ED FROM	Λ				/ED TO	7		TOTAL	
MIT03,SN		NGTR,			0	0-C3		Lengths	142	
V	VKRK02						 Total bols	Footage sters/bundles	0.00	
Operato	r's Signa	iture:		DA	RREN		- 10tal bols	,		
Supervisor:	K		HARDING	-	Date	April 29		_		
		MAR					AMELIA -	0031 Rev. 2		

YARD SERVICE REPORT

WORK ORDER NUMBER:		7788	474-02		-	DATE:	May 1,	2020		
Customer Nar	ne:			FIELDW	OOD	ENERGY LLC	_			
Well Identifica	tion:			G.C.4	10 #2 5	S/T \ OCSG 345	36 KATMAI			
AFE#			FW192007			Purchase Order N	lo:		10993	
3rd Party Mon	itor:		TQSI			Owner Of I		K-PACK		
Work Order	O.D.	WT/FT.	GRADE	SMLS/ERW	RANGE	END FINISH	MFG	THREAD COMP	FOOTAGE	JTS
7788474-02	5 1/2"	26.00	HP2-13CR110	SMLS	3	JFELION CR PXP	JFE	THIRE OCIMI	10017.02	923
										
				-						
	·			_			L		0.00	
	Bolster		FOUR	Frames		XXXXX	Unbolster			
	Bundle						Unbundle			
	Presling						Unsling			
	Palletize						Install Bumpe	er Rings		
						OTHER NOTES	THREAD COMP			
	Bolsters	@	8	Jts Per I	Bolster			=	0	
	Bolsters	@	7	Jts Per I	Bolster			=	0	
	Bolsters	@	1	Jts Per l	Bolster			=	0	
	Bolsters	@		Jts Per	Bolster				0	
	Bundle	@		Jts Per					0	
	Bundle	@		Jts Per]]	0	
	3	•		Jts Per] [_ 	0	!]
	Bundle	@]	_	0]
	Bundle	@		Jts Per	Bundle] [_ =	0	Į
0	Total Bo	lsters					Total Length	ns	0	
0	Total Bu	ındles					Total Length	ns	0	
	Bumper	Rings /	Jt.				Total Lengtl	ns		
	Total Pa	_					•	g/Unslinging		i
	/ED FROM		٦			ED TO	1		TOTAL	1
B024,B022,	B011,MIT	04,C055		-	00)-C3		Lengths Footage	0.00	-
							ו Total bols	ters/bundles	0.00]
Operato	r's Signa	ture:		DAF	DARREN,					
Supervisor:	K	AREEM I	HARDING		Date			_		
		MAR					AMELIA -	0031 Rev. 2		

Case 20,33948 Document 546-1 Filed in TXSB on 11/12/20 Page 28 of 373 Technologies

YARD SERVICE REPORT

WORK ORDER NUMBER: 7		7788	88474-03 DATE: _		May 12, 2020					
Customer Name:				FIELDW	OOD	ENERGY LLC		_		
Well Identification:				G.C.4	0 #2 S	S/T \ OCSG 345	36 KATMAI			
AFE#FV		FW192007			Purchase Order N	lo:		10993		
3rd Party Mon	itor:		TQSI			Owner Of I	Material	FWE	/ K-PACK	
Work Order	O.D.	WT/FT.	GRADE	SMLS/ERW	RANGE	END FINISH	MFG	THREAD COMP	FOOTAGE	JTS
7788474-03	5 1/2"	29.70	HP2-13CR110	SMLS	3	JFELION CR PXP	JFE			274
									-	
								-		· · · · · · · · · · · · · · · · · · ·
	<u> </u>]		<u></u>		0.00	
	Bolster		FOUR	Frames		XXXXX	Unbolster	•		
	Bundle						Unbundle			
	Presling						Unsling			
	Palletize						Install Bumpe	er Rings		
					-	OTHER NOTES	THREAD COMP			
30	Bolsters	@	8	Jts Per E	Bolster] = [240	
3	Bolsters	@	5	Jts Per E	Bolster] = [15	
2	Bolsters	@	6	Jts Per E	Bolster] = [12	
1	Bolsters	@	7	Jts Per E	Bolster			=	7	
	Bundle	@		Jts Per f				= [0	
	Bundle	@		Jts Per f		,			0	
	Bundle	@		Jts Per l] [] = [0	
] [] [0	
	Bundle	@		Jts Per I	Suridie		J.L	[
36	Total Bo	Isters					Total Length	ns Î	274	
0	Total Bu	ındles					Total Length	ıs	0	
	Bumper	Rings /	Jt.				Total Length	าร		
	Total Pa	_						g/Unslinging		
,	lotarra	IICIS								
MOV	ED FROM	١			MOV	ED TO			TOTAL	
C055,	B023,B01	0				\I1		Lengths	0	
							Total hole	Footage ters/bundles	0.00 36	
Operato	r's Signa	ture:		CLAREN	ICE KE	YS	-	toro/puridico		
Cumami-	L/ A	DEEM	A D D I N C		Data	Mov 40	2020			
Supervisor:	KA	MAR	HARDING		Date:	May 13		 0031 Rev. 2		

Tuboscope Technologies Filed in TXSB on 11/12/20 Page ReconA273

Invoice: 5291439 National Oilwell Varco, LP dba Tuboscope

LEDGER NO. 002 2084 HWY 662 N

AMELIA, LA 70340 UNITED STATES Phone: (985) 631-1900 Fax: (986) 631-9505

AFE NUMBER #FW202002	SALES ORDER # 4304013 SR	DATE BRANCH PLANT PA 06/09/20 2000706 1				
CUSTOMER NUMBER 945319	CUSTOMER REF PO# 18200	FREIGHT TERMS Carriage and Insurance Paid To				
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7801303	KEY REF REL: 1567943				
TERMS: Net 30 Days	REF 2 ROUTING# 580002					
WELL DESCRIPTION: GREEN	REF 3					

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

FIELDWOOD ENERGY LLC BILL TO:

2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623 ATTN: ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE 1844 HWY 662 NORTH AMELIA LA 70340

NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	PRICE PRICE
	ITEM# 01: PUP JOINTS NEW BARE 5 1/2 26.00# V TRACKING #: 7426924 TOTAL LENGTH: 16 TOTAL	M-110 13CRSS VAM TOP HC T&C L JOINTS: 2	8' SEAMLE	SS KORRGUARD	STORAGE
1.000	705G-TB LOAD OUT (MINIMUM CHARGE)	1.00	EA	183.7500	183.75
			SU	IBTOTAL	183.7

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 30 of 373 NAL Tuboscope Technologiese: 5291439 Page

Page 2 of 2

ITEM NO.	ITEM NUMBER / DES	SCRIPTION		QUANTITY	иом	UNIT PRICE	EXTENDED PRICE
	warranty regardi	I ECCN and HTS classift nal purposes only and s ng the proper classifica hout recourse to NOV. to export and Buyer sh	shall not be construe ition. Use of such cla The Buyer is respon	ed as NOV's r assification i sible for dete	representa nformation	tion, certification is at the Buyer's	or
	This document is contact your sale	s subject to the current es representative.	Terms and Conditio	ns. If you we	ould like a	copy for your red	cords, please
				Subtota	al		183.75
To sl	hare your experience tp://connect.nov.com/	with us please visit us Tuboscope-Feedback	Currency: US	SD Tota	al		183.75
		REMI	TTANCE INSTR	The second secon	3		
Bank Deposit / Lockbox Payment National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177 SWIFT: WFBIUS6S		Acct: 4496880188 ABA: 121000248	Wire Instruction	ns (Wires Onl	λJ		

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 31 of 373

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

CONSOLIDATED SHIPPING REPORT

MATERIAL OWNER CARRIER

FIELDWOOD ENERGY LLC HALLIBURTON TRUCK

DESTINATION

HALLIBURTON NEW IBERIA LA RELEASE # 1567943

CHRIS JOUBAN / CB RELEASED BY

WITH

FIELDWOOD ENERGY LLC

RELEASE # 1 **EMAIL**

RELEASE # 2 KERBY DUFRENE

REPORT #

5360390

REFERENCE #

WELL

MC 948 #2

SUPPLIER

PO/REF KEY

N/A-FIELDWOOD ENERGY LLC

TOTAL FOR 7426924-07

WORKORDER 7426924-07

AFE# 203302 TRACKING # 7426924

RACK SHOS-C

5/20/2020 9:24 AM LOG 6835951 -1 (6835951)

NEW PUP JOINTS KORRGUARD STORAGE BARE 5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C 8' SEAMLESS WHITE SVCD 00503. DRIVER ACME TRUCKLINE, DERRICK

TRUCK # 29690

2 PCS

2 PCS

16.00 16.00

COMMENTS TAGGED: FIELDWOOD

WELL: GREEN CANYON 40 #1 OCSG 34536 KATAMI #1

AFE #FW202002 **ROUTING #580002**

RLEEASE 2-8' PUPS

STRIP / STRAP / COLLARS TO CAB

NOTE: HALLIBURTON REP WILL PICKUP!

CONSOLIDATED TOTAL

2 PCS

16.00

DRIVERS AND EMPLOYEES SIGNATURES ARE ON FILE

Tuboscope Technologies Filed in TXSB on 11/12/20 Page 12/16/16/173 Technologies Invoice: 5291656

National Oilwell Varco, LP dba Tuboscope LEDGER NO. 002

2084 HWY 662 N AMELIA, LA 70340 UNITED STATES Phone: (985) 631-1900 Fax:

AFE NUMBER FW202002	SALES ORDER # 4304152 SR	DATE BRANCH PLANT PAG 06/09/20 2000706 1 of				
CUSTOMER NUMBER 945319	CUSTOMER REF PO# 18200	FREIGHT TERMS Carriage and Insurance Paid To				
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7801324	REL: 1568892				
TERMS: Net 30 Days	REF 2					
WELL DESCRIPTION: GC 40	REF 3					

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623 ATTN: ACCOUNTS PAYABLE SHIP TO: TB US AMELIA FACILITY STORAGE 1844 HWY 662 NORTH AMELIA LA 70340

TEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: TUBING NEW BARE 4 1/2 17.00# VM-11 TRACKING #: 7358841 TOTAL LENGTH: 344 TOTAL		-3 VALLOURE	EC SEAMLESS	
1.000	705G-TB LOAD OUT (MINIMUM CHARGE)	1.00	EA	183.7500	183.7
			SL	IBTOTAL	183.7

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 33 OF 373 NAL Tuboscope Technologiese: 5291656 Page

Page 2 of 2

ITEM NO.	ITEM NUMBER / DES	CRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	is for information warranty regarding	ECCN and HTS classifi al purposes only and sl g the proper classificat out recourse to NOV. T o export and Buyer sha	hall not be construction. Use of such cla the Buyer is respons	d as NOV's rassification is	representation nformation ermining th	tion, certification is at the Buyer's e correct classif	or s
	This document is contact your sale	subject to the current s representative.	Terms and Conditio	ns. If you w	ould like a	copy for your red	cords, please
				Subtot	al		183.75
To s	share your experience ttp://connect.nov.com/	with us please visit us Tuboscope-Feedback		SD Tot			183.75
		REM	ITTANCE INST				
National Oi Tuboscope PO Box 20	posit / Lockbox Payment lwell Varco, LP dba 1177 5320-1177	Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S	Wire Instructi	ons (Wires On	nly)		

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 34 of 373

NOV TUBOSCOPE **AMELIA FACILITY** P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

CONSOLIDATED SHIPPING REPORT

MATERIAL OWNER

CARRIER DESTINATION

HALLLIBURTON

FIELDWOOD ENERGY LLC

NEW IBERIA LA

RELEASE #

1568892

EMAIL

RELEASED BY KERBY DUFRENE

WITH

FIELDWOOD ENERGY LLC

RELEASE # 1

RELEASE # 2 REFERENCE #

WELL

GC 40 #1 KATMAI

SUPPLIER

N/A-FIELDWOOD ENERGY LLC

REPORT #

5362601

AFE# FW202002

PO/REF KEY 580002

WORKORDER 7796246-01

TRACKING # 7358841

RACK RIG PREP-C 5/22/2020 8:14 AM

NEW TUBING BOLSTERED BARE 4 1/2" 17.00# VM-110 13CRSS VAM TOP HC T&C R-3 VALLOUREC SEAMLESS WHITE SVCD 00007 LOG 6836613 -1 (6836613)

DRIVER ACME TRUCKLINE, CHUCK

TRUCK# 36419

8 PCS

344.00

COMMENTS TAGGED: FIELDWOOD WELL: GC 40 #1 KATMAI

AFE: FW202002

SHIPPING 8 JTS

CONSOLIDATED TOTAL

TOTAL FOR 7796246-01

8 PCS

344.00

344.00

DRIVERS AND EMPLOYEES SIGNATURES ARE ON FILE

Tuboscope Technologies Tuboscope Technologies Invoice: 5292047

National Oilwell Varco, LP dba Tuboscope LEDGER NO. 002

2084 HWY 662 N AMELIA, LA 70340 UNITED STATES Phone: (985) 631-1900 Fax: (986) 631-9505

AFE NUMBER FW202002	SALES ORDER # 4304627 SR	DATE BRANCH PLANT PAG 06/10/20 2000706 1 o				
CUSTOMER NUMBER 945319	CUSTOMER REF PO# 18200	FREIGHT TERMS Carriage and Insurance Paid To				
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7801333	KEY REF REL: 1569402				
TERMS: Net 30 Days	REF 2 PETRO AMIGOS REF: PA152-35575					
WELL DESCRIPTION: GC 40	REF 3 OCSG 34536					

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623 ATTN: ACCOUNTS PAYABLE SHIP TO: TB US AMELIA FACILITY STORAGE 1844 HWY 662 NORTH AMELIA LA 70340

NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	иом	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: TUBING NEW BARE 5 1/2 26.00# HP2-1 TRACKING #: 7795907 TOTAL LENGTH: 10735 TO		E SEAMLES	SS	
1.000	705G-TB LOAD OUT (EMI)	2,791.10	cw	.2400	669.86
1.001	730A-TB MATERIAL HANDLING (CREW CALL OUT)	1.00	EA	390.0000	390.0
1.002	730A-TB MATERIAL HANDLING (CREW CALL OUT)	1,574.18	cw	.6000	944.5
			su	IBTOTAL	2,004.3

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 36 of 373 NAL Wellbore Technologiese: 5292047 Page

Page 2 of 2

ITEM NO.	ITEM NUMBER / DES	CRIPTION		QUANTITY	иом	UNIT PRICE	EXTENDED PRICE
	is for information warranty regarding sole risk and with	ECCN and HTS classifi al purposes only and sl og the proper classificat nout recourse to NOV. T to export and Buyer sha	hall not be constru tion. Use of such c 'he Buyer is respor	ed as NOV's r lassification insible for dete	representation information frmining th	tion, certificatior is at the Buyer' e correct classif	n or
	This document is contact your sale	subject to the current s representative.	Terms and Condition	ons. If you we	ould like a	copy for your re	cords, please
				Subtot	al		2,004.37
To s	share your experience	with us please visit us Tuboscope-Feedback	Currency: L	JSD Tot			2,004.37
		REM	TTANCE INST	RUCTION	S		
Bank Deposit / Lockbox Payment National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177 Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S			ions (Wires On				

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 37 of 373

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

Copyright 2005. National Oilwell Varco, L.P.

SHIPPING REPORT

Page 1 of 2

_					TOTAL ALL RACKS	772	178	7643.34
2/23/202	waste Alvi	2001			TOTAL FOR RACK IS		178	7643.34
5/23/202	0 11:17 AM	LOG N	10 6837006-2	AMERICAN EAGLE	WHITE SVC CD	TRUCK NO 50763	1 PCS	41.88
RACK 13		NEW	FIELDWOOD ENERGY LLC	TUBING		E 5 1/2" 26.00# HP2-13CR1	10 JFE LION CR T&C	R-3 JFE SEAMLES
	0 7:47 AM G # 3540	LOGN	O 6836909-1	AMERICAN EAGLE	SAMANTHA	TRUCK NO 52143	36 PCS	1568.34
RACK 13-	-188 - C	NEW	FIELDWOOD ENERGY LLC	With Lawrence and The	WHITE SVC CD	E 5 1/2" 26.00# HP2-13CR1		
TRACKING	G# 3540						Sustain Patr Antonio	والمراباء عداولون فالوار
5/23/202	0 9:51 AM	LOG N	0 6837003-1	AMERICAN EAGLE	THOMAS	TRUCK NO 51936	36 PCS	1507.82
RACK 13-	-188 - C	NEW	FIELDWOOD ENERGY LLC	TUBING	BOLSTERED BAR WHITE SVC CD	E 5 1/2" 26.00# HP2-13CR1	10 JFE LION CR T&C	
TRACKING	G# 3540							
5/22/202	0 4:21 PM	LOG N	O 6836804-1	AEL	BRYANT	TRUCK NO 52234	36 PCS	1568.34
RACK 13-	188 - C	NEW	FIELDWOOD ENERGY LLC	TUBING	BOLSTERED BAR WHITE SVC CD	E 5 1/2" 26.00# HP2-13CR1	10 JFE LION CR T&C	R-3 JFE SEAMLES
	5 # 3540							
5/23/202	0 11:17 AM	LOG N	O 6837006-1	AMERICAN EAGLE	WHITE SVC CD	TRUCK NO 50763	33 PCS	1449.14
RACK 13-	188 - C	NEW	FIELDWOOD ENERGY LLC	TUBING		5 1/2" 26.00# HP2-13CR1	10 JFE LION CR T&C	R-3 JFE SEAMLES
	0 9:52 AM	LOG N	0 6837004-1	AMERICAN EAGLE	MALCOLM	TRUCK NO 51522	36 PCS	1507.82
RACK 13-		NEW	FIELDWOOD ENERGY LLC		WHITE SVC CD	E 5 1/2" 26.00# HP2-13CR1:		
TRACKING	3 # 3540							
					PO/KEY REF	580002/PA152-35575		
					AFE#	FW202002		
					WELL CHARGE	GC 40 #1 KATMAI		
ATTN	ACCOUNTS F	PAYABLE			WORK ORDER	7795907-1	10M	
	HOUSTON, T	X US 770	79-4463		REFERENCE #			
	777 N ELDRII	DGE PKW	Y STE 400		RELEASE # 2			
SUPPLIER	PETRO AMIG	SOS SUPP	LY INC		RELEASE # 1	PA152-35575		
NTTN	ACCOUNTS F	PAYABLE			DESTINATION	OSS DOCK - CPORT Z FOURCHON, LA USA		
	HOUSTON, T	X US 770	79-4463		WITH	FIELDWOOD ENERGY LLC		
	777 N ELDRII				RELEASED BY	CHRIS JOUBAN		
OWNER	PETRO AMIG				REPORT #	5363110		
					LOCATION NAME	AMELIA FACILITY		
					DATE	5/23/2020		

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NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

SHIPPING REPORT

COMMENTS RELEASE 1569402:TAGGED: FIELDWOOD

WELL: GC 40 #1 KATMAI #1

OCSG: 34536 AFE: FW202002

PETRO AMIGOS REF: PA152-35575

SHIPPING 250 JTS

SHIPPED IN CONJ. W/ 1569097

TRUCK 6836909: ****CREW CALLL OUT & OT CHARGES WILL APPLY****
TRUCK 6837003: ****CREW CALL OUT & OT CHARGES WILL APPLY****
TRUCK 6837004: ****CREW CALL OUT & OT CHARGES WILL APPLY****

TRUCK 6837006: ****CREW CALL OUT & OT LOADING CHARGES WILL APPLY****

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DATE

5/22/2020

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

SHIPPING REPORT

					TOTAL FOR RACK 13	-188	72	3091.66
5/22/202	0 10:37 AM	LOG N	O 6836684-1	AEL	JOSEPH	TRUCK NO 51423	36 PCS	1545.83
RACK 13-	188 - C	NEW	FIELDWOOD ENERGY LLC [JDE#: 949109]	TUBING	BOLSTERED BAR WHITE SVC CD	E 5 1/2" 26.00# HP2-13CR	110 JFE LION CR T&C	R-3 JFE SEAMLESS
TRACKING	G# 3540							
5/22/202	0 10:36 AM	LOG N	O 6836683-1	AEL	JIMMIE	TRUCK NO 52006	36 PCS	1545.83
RACK 13-	188 - C	NEW	FIELDWOOD ENERGY LLC [JDE#: 949109]	TUBING	BOLSTERED BAR WHITE SVC CD	E 5 1/2" 26,00# HP2-13CR	110 JFE LION CR T&C	R-3 JFE SEAMLESS
TRACKING	3 # 3540							
					PO/KEY REF	580002/PA152-35575		
					AFE#	FW202002		
					WELL CHARGE	GC 40 #1 KATMAI		
ATTN	ACCOUNTS	PAYABLE			WORK ORDER	7795907-1		
					الولدوة	ORIGINATING	FROM	
	HOUSTON, T	X US 770	79-4463		REFERENCE #			
	777 N ELDRI	DGE PKW	/Y STE 400		RELEASE # 2			
	PETRO AMIO	SOS SUPP	PLY INC		RELEASE # 1	PA152-35575		
ATTN	ACCOUNTS	PAYABLE			DESTINATION	OSS DOCK - CPORT 2 FOURCHON, LA USA		
	HOUSTON, I	X 03 770	779-4403		WITH	FIELDWOOD ENERGY LL	C [JDE#: 949109]	
	777 N ELDRI HOUSTON, 1				RELEASED BY	CHRIS JOUBAN		
OWNER	PETRO AMIO				REPORT #	5362816		
					LOCATION NAME	AMELIA FACILITY		
					(and a	X 00 0 0 00		

TOTAL ALL RACKS

COMMENTS RELEASE 1569097:TAGGED: FIELDWOOD

WELL: GC 40 #1 KATMAI #1

OCSG: 34536

AFE: FW202002

PETRO AMIGOS REF: PA152-35575

SHIPPING 250 JTS

72

3091.66

Tuboscope 394 Novembel 1 Filed in TXSB on 11/12/20 Page 405 4373 Invoice: 5292248

National Oilwell Varco, LP dba Tuboscope LEDGER NO. 002

2084 HWY 662 N AMELIA, LA 70340 UNITED STATES Phone: (985) 631-1900 Fax:

AFE NUMBER FW202001	SALES ORDER # 4304782 SR	DATE 06/10/20	BRANCH PLANT 2000706	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF PO# 24367	Carria	FREIGHT TERMS ge and Insurance Pa	id To
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7801632	KEY REF	REL: 1572610	
TERMS: Net 30 Days		REF 2 OC	SG 27278	
WELL DESCRIPTION: MC 519	1#3	REF 3		

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623 ATTN: ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE 1844 HWY 662 NORTH

AMELIA LA 70340

ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
ITEM# 01: OTHER 6 X 6 SST BOX ST-059 W/BOLSTERS SVCD TRACKING #: 7801632 TOTAL LENGTH: 1584 TOTAL JOINTS: 1 705G-TB	1.00	EA	183.7500	183.75
(MINIMUM CHARGE)		SU	BTOTAL	183.7
	ITEM# 01: OTHER 6 X 6 SST BOX ST-059 W/BOLSTERS SVCD TRACKING #: 7801632 TOTAL LENGTH: 1584 TOTAL JOINTS: 1 705G-TB LOAD OUT	ITEM# 01: OTHER 6 X 6 SST BOX ST-059 W/BOLSTERS SVCD TRACKING #: 7801632 TOTAL LENGTH: 1584 TOTAL JOINTS: 1 705G-TB LOAD OUT	ITEM# 01: OTHER 6 X 6 SST BOX ST-059 W/BOLSTERS SVCD TRACKING #: 7801632 TOTAL LENGTH: 1584 TOTAL JOINTS: 1 705G-TB LOAD OUT (MINIMUM CHARGE)	ITEM# 01: OTHER 6 X 6 SST BOX ST-059 W/BOLSTERS SVCD TRACKING #: 7801632 TOTAL LENGTH: 1584 TOTAL JOINTS: 1 705G-TB LOAD OUT

CONTINUED NEXT PAGE

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a division of NATIONAL OILWELL VARCO, L.P.. Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party, Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

- 1 Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.
- 2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts impaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.
- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession. On the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
- B, Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company
- C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.
- 4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any facture or delay in delivery or in performance of its obligations hereunder it such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.
- 5, COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY. FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.
- 6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.
- 7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANYWITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.
- B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

- C Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.
- D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.
- E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indennify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.
- 8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective; provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether belore or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.
- 9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.
- 10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"), Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, mor allow any
- such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer; or
- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
- 11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.
- 12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or usenforceable, all other provisions of these terms and conditions shall remain in full force and effect.
- B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 42 ORBGINAL Technologiese: 5292248 Page 2 of 2 EXTENDED ITEM NO. UOM **UNIT PRICE** QUANTITY ITEM NUMBER / DESCRIPTION PRICE DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations. This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative. 183.75 Subtotal To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback 183.75 Currency: USD Total REMITTANCE INSTRUCTIONS Wire Instructions (Wires Only) Bank Deposit / Lockbox Payment

National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177 Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 43 of 373

a division of NATIONAL OILWELL VARCO, L.P. Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

- Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.
- 2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts impaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.
- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession. on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
- B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work it such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company
- C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.
- 4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any facture or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissumilar to those enumerated.
- 5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HERBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.
- 6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.
- 7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANYWITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.
- B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

- C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.
- D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.
- E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and furtiler agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.
- 8. Customer's reinedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective, provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement, product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.
- 9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.
- 10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:
- such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer, or
- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
- 11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.
- 12. A Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or intenforceable, all other provisions of these terms and conditions shall remain in full force and effect.
- B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 44 of 373

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES CONSOLIDATED SHIPPING REPORT

MATERIAL OWNER

FIELDWOOD ENERGY LLC

RELEASE #

1572610

CARRIER DESTINATION

OSS YARD (C-PORT 2)

RELEASED BY WITH

FIELDWOOD ENERGY LLC

FOURCHON LA

RELEASE #1 VERBAL

RELEASE # 2 REFERENCE #

WELL

MC 519 #3 OCSG 27278

SUPPLIER

N/A-FIELDWOOD ENERGY LLC

REPORT #

5367441

AFE#

FW202001

PO/REF KEY NEED/580002

WORKORDER 7785930-03

TRACKING # 7785930

RACK DOD1-C

NONE OTHER 6 X 6 SST BOX ST-059 W/ BOLSTERS SVCD

6/2/2020 11:32 AM

LOG 6839289 -1 (6839289)

DRIVER AMERICAN EAGLE, COREY

TRUCK# 20401

1 PCS 1,584.00

TOTAL FOR 7785930-03

1 PCS 1,584.00

COMMENTS TAGGED: FIELDWOOD

WELL: MC 519 #3 OCSG 27278 AFE: FW202001

SHIPPING 1 BASKET

CONSOLIDATED TOTAL

1 PCS

1,584.00

DRIVERS AND EMPLOYEES SIGNATURES ARE ON FILE

Copyright 2005. National Oilwell Varco, L.P.

Tuboscope 1 Filed in TXSB on 11/12/20 Page 45 N373 Technologies Invoice: 5294749

National Oilwell Varco, LP dba Tuboscope LEDGER NO. 002

2084 HWY 662 N AMELIA, LA 70340 UNITED STATES Phone: (985) 631-1900 Fax: (986) 631-9505

AFE NUMBER FW202002	SALES ORDER # 4307847 SR	DATE 06/15/20	BRANCH PLANT 2000706	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF PO# 24385	Carria	FREIGHT TERMS ge and Insurance Pa	id To
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7803003	KEY REF	REL: 1577195	
TERMS: Net 30 Days		REF 2 RO	UTING# 580002	
WELL DESCRIPTION: GC 40 #	11	REF 3		

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623 ATTN: ACCOUNTS PAYABLE SHIP TO: TB US AMELIA FACILITY STORAGE 1844 HWY 662 NORTH AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: OTHER 5 X 5 BASKETS - ST-081, ST-004, ST-051 TRACKING #: 7803003 TOTAL JOINTS: 3				
1.000	705G-TB LOAD OUT (MINIMUM CHARGE)	1.00	EA	183.7500	183.75
			su	BTOTAL	183.7

CONTINUED NEXT PAGE

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 46 of 373

a division of NATIONAL OILWELL VARCO, L.P. Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

- Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.
- 2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.
- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
- B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.
- C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.
- 4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any facture or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.
- 5, COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.
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- C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.
- D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.
- E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor
- 8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective: provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.
- 9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.
- 10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:
- such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer; or
- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
- 11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.
- 12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.
- B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

Tuboscope Page 47 ORIGINAL Technologiese: 5294749 Page 47 ORIGINAL Page Page 2 of 2 EXTENDED ITEM NO. UNIT PRICE QUANTITY UOM ITEM NUMBER / DESCRIPTION PRICE DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations. This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative. Subtotal 183.75 To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback 183.75 Currency: USD Total

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177 Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S Wire Instructions (Wires Only)

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 48 of 373

NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

- Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.
- 2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.
- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company spremises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
- B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.
- C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.
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- 5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.
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- 9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.
- 10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:
- such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer; or
- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
- 11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.
- 12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.
- B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 49 of 373

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 **UNITED STATES**

CONSOLIDATED SHIPPING REPORT

MATERIAL OWNER

FIELDWOOD ENERGY LLC

CARRIER DESTINATION

OSS DDOCK

FOURCHON LA

RELEASE # 1577195

RELEASED BY REID LOMBES

EMAIL

WITH RELEASE # 1

RELEASE # 2

REFERENCE #

WELL GC 40 #1

SUPPLIER N/A-FIELDWOOD ENERGY LLC. PO/REF KEY ROUTING# 580002

REPORT #

5373085

FIELDWOOD ENERGY LLC

WORKORDER 7800124-04

TRACKING # 7800124

AFE#

NONE OTHER 5 X 5 BASKETS - ST-081, ST-004, ST-051

RACK MURPHY-C

3 PALLETS W/ BOLSTER SVCD

6/12/2020 11:46 AM

LOG 6842302 -1 (6842302)

DRIVER AMERICAN EAGLE, JOSHUA

TRUCK# 31144

3 PCS 3 PCS

0.00 0.00

COMMENTS TAGGED: FIELDWOOD

FW202002

WELL: GC 40 #1 AFE: FW202002 ROUTING# 580002

SHIPPING 3 BASKETS

CONSOLIDATED TOTAL

TOTAL FOR 7800124-04

3 PCS

0.00

DRIVERS AND EMPLOYEES SIGNATURES ARE ON FILE

Tuboscope 10-3394 Power Filed in TXSB on 11/12/20 Page 98/91/97/3 Technologies Invoice: 5301364

National Oilwell Varco, LP dba Tuboscope LEDGER NO. 002

2084 HWY 662 N AMELIA, LA 70340 UNITED STATES Phone: (985) 631-1900 Fax:

AFE NUMBER ROUTING# 580002	SALES ORDER # 4315099 SR	DATE 06/26/20	BRANCH PLANT 2000706	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF PO# 24470	F Carria	REIGHT TERMS ge and Insurance Pa	id To
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7803104	KEY REF	STORAGE CHARGE	
TERMS: Net 30 Days		REF 2		
WELL DESCRIPTION:		REF 3		

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623 ATTN ACCOUNTS PAYABLE SHIP TO: TB US AMELIA FACILITY STORAGE 1844 HWY 662 NORTH AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: OTHER OTHER STORAGE CHARGE FOR JUNE : TRACKING# 7690780, 7716450. 7723624, 7727576. 7748635 TRACKING #: 7803104 TOTAL JOINTS: 8201	2020. VARIOUS SIZES. , TOTAL JOINTS: 8.201	GRADES. WE	EIGHTS AND CONI	NECTIONS
1.000	725E-TB STORAGE / COVERED INVENTORY (201 JTS.)	1.00	EA	750.0000	750.00
1.001	725I-TB STORAGE CHARGE (OUTSIDE COVERED STORAGE)	8,826.78	TN	.7000	6,178.75
			SUE	BTOTAL	6,928.75
1					

CONTINUED NEXT PAGE

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a division of NATIONAL OILWELL VARCO, L.P. Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

- 1. Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.
- 2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent ($1\frac{1}{2}\%$) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.
- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
- B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.
- C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.
- 4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any facture or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.
- 5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.
- 6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.
- 7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANYWITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.
- B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

- C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.
- D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.
- E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.
- 8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective: provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered). Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.
- 9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.
- 10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:
- such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or
- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
- 11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.
- 12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.
- B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

Tuboscope Filed in TXSB on 11/12/20 Page 52 of RIGNAL Page 2 of 2

ITEM NO.	ITEM NUMBER / DE	SCRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	is for informatio warranty regard sole risk and wi	II ECCN and HTS classif nal purposes only and s ing the proper classifica thout recourse to NOV. r to export and Buyer sh	hall not be construe tion. Use of such cla The Buver is respon	ed as NOV's r assification in sible for dete	epresentation rmining the	ion, certification is at the Buyer's correct classifi	or
	This document contact your sal	is subject to the current es representative.	Terms and Conditio	ns. If you wo	ould like a c	opy for your rec	ords, please
				Subtota	al		6,928.75
To sh at http	nare your experience	with us please visit us Tuboscope-Feedback	Currency: U				6,928.75
		REMI	TTANCE INSTR	RUCTIONS			
	osit / Lockbox Payment ell Varco, LP dba 77 320-1177	Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S	Wire Instructio				

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 53 of 373

a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

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- Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.
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- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
- B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.
- C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.
- 4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any facture or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.
- 5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.
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- B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

- C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.
- D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.
- E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.
- 8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective: provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.
- 9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.
- 10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:
- (1) such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or
- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
- 11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.
- 12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect
- B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 7034	UNITED STATES
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FIELDWOOD ENERGY LLC, HOUSTON	GY LLC, HOUSTON			:			
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
COUPLINGS	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC NEW BARE RED	U	INSP REJECT	2	0.00	0.00	0.00
COUPLINGS	5 1/2" 26.00# vM-110 13CRSS VAM TOP HC NEW BARE NONE	U	KORRGUARD STORAGE	30	0.00	0.00	0.00
PUP JOINTS	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	O	NOT TVI INSP	2	16.00	104.00	0.05
PUP JOINTS	4 1/2" 15.10# HP2-13CR110 JFE LION CR T&C UNKNOWN BARE NONE	_	TO BE INSPECTED	1	4.00	60.40	0.03
PUP JOINTS	4 1/2" 17.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	O	KORRGUARD STORAGE	2	14.00	238.00	0.12
PUP JOINTS	5" 18.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-GRN	O	NO HEAT #	1	21.00	378.00	0.19
PUP JOINTS	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-R-G	O	BAD PIN	1	19.65	393.00	0.20
PUP JOINTS	5 1/2" 26.00# 13CRS110 VAM TOP HC INTEGRAL JOINT (IJ) NEW BARE WHITE	U	KORRGUARD STORAGE	н	20.00	520.00	0.26
PUP JOINTS	5 1/2" 26.00# HP213CR110 JFE LION T&C UNKNOWN BARE NONE	-	TO BE INSPECTED	7	41.00	1,066.00	0.53
PUP JOINTS	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	U	KORRGUARD STORAGE	21	76.00	1,976.00	0.99
PUP JOINTS	5 1/2" 29.70# 13CR115 VAM TOP HC INTEGRAL JOINT (IJ) NEW BARE WHITE	U	KORRGUARD STORAGE	2	35.00	1,039.50	0.52
PUP JOINTS	5 1/2" 29.70# HP2-13CR110 DUTCHMAN CUT OFF BOTH ENDS USED BARE NONE	⋖	CENTRALIZER - SLIP ON (1)	H	27.00	801.90	0.40
PUP JOINTS	5 1/2" 29.70# HP2-13CR110 JFE LION CR USED BARE NONE	-	CUT OFF BOX	7	18.00	534.60	0.27
PUP JOINTS	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	O	READY TO RUN	н	23.00	298.00	0:30
PUP JOINTS	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	U	NO HEAT #	1	21.80	632.20	0.32
PUP JOINTS	7" 29.00# P-110 API 8RD LONG T&C NEW BARE WH-GRN	U	NO HEAT #	4	88.07	2,554.03	1.28
PUP JOINTS	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	U	REPAIRED	н	22.36	664.09	0.33
PUP JOINTS	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	U	NO HEAT #	н	22.30	662.31	0.33
PUP JOINTS	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	KENDEX	П	10.30	305.91	0.15
PUP JOINTS	7 3/4" 46.10# Q-125 TSH 523 INTEGRAL JOINT (IJ) NEW BARE NONE	O	STORAGE ONLY	1	10.12	466.53	0.23
PUP JOINTS	9 5/8" 52.85# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	O	BAD BOX	1	23.00	1,215.55	0.61
PUP JOINTS	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	NO HEAT #	1	22.15	1,185.03	0.59
PUP JOINTS	9 S/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN BOL 2000	₩	23.15	1,238.53	0.62
PUP JOINTS	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	U	NO HEAT #	₩	23.15	1,238.53	0.62
PUP JOINTS	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WHITE	U	OCR127	2	45.95	2,458.33	1.23
PUP JOINTS	9 5/8" 53.50# HCP-110 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD BOX	₽	23.10	1,235.85	0.62
PUP JOINTS	9 5/8" 53.50# HCP-110 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	U	NO HEAT #	1	22.95	1,227.83	0.61

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TUBOSCOPE GOLD"

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MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
PUP JOINTS	9 7/8" 62.80# HCQ-125 HYD 513 PIN X PIN NEW BARE NONE	U	STORAGE ONLY	1	3.00	188.40	0.09
PUP JOINTS	9 7/8" 62.80# HCQ-125 HYD 523 PIN X PIN NEW BARE NONE	U	STORAGE ONLY	₩	3.00	188.40	0.09
PUP JOINTS	9 7/8" 62.80# HCQ-125 HYD 513 INTEGRAL JOINT (IJ) NEW BARE NONE	J	STORAGE ONLY	1	10.00	628.00	0.31
PUP JOINTS	10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WH-GRN	U	NO HEAT #	9	129.15	5,876.33	2.94
PUP JOINTS	10 3/4" 45.50# P-110 IC BUTTRESS T&C USED BARE NONE	O	NOT TVI INSP	Н	20.00	910.00	0.46
PUP JOINTS	10 3/4" 45.50# P-110 IC BUTTRESS T&C NEW BARE WHITE	၁	KENDEX	1	19.60	891.80	0.45
PUP JOINTS	10 3/4" 65.70# Q-125 HC SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	J	OCR127	4	39.75	2,611.58	1.31
PUP JOINTS	10 3/4" 73.20# TN-125-HC MAC II DOPELESS PIN NEW BARE WHITE	O	OCR127	Н	10.20	746.64	0.37
PUP JOINTS	10 3/4" 73.20# TN-125-HC MAC II DOPELESS BOX NEW BARE WHITE	U	OCR127	2	9.80	717.36	0.36
PUP JOINTS	10 3/4" 73.20# TN-125-HC MAC II DOPELESS NEW BARE WHITE	U	DOPELESS CONNS	2	30.00	2,196.00	1.10
PUP JOINTS	10 3/4" 85.30# Q.125 ICY MAC II INTEGRAL JOINT (IJ) NEW BARE WHITE	U	OCR127	m	21.10	1,799.83	0.90
PUP JOINTS	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	U	BAD BOX	2	15.60	1,014.00	0.51
PUP JOINTS	11 3/4" 65.00# Q-125 IC HYD 523 INTEGRAL JOINT (II) NEW BARE NONE	၁	STORAGE ONLY	П	3.00	195.00	0.10
PUP JOINTS	13 3/8" 68.00# HCQ-125 BUTTRESS T&C NEW BARE WH-GRN	O	NO HEAT #	1	23.85	1,621.80	0.81
PUP JOINTS	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WHITE	S	READY TO RUN	₩.	21.65	1,471.86	0.74
PUP JOINTS	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WH-GRN	၁	NO HEAT #	5	106.80	7,262.40	3.63
PUP JOINTS	13 3/8" 68.00# NT-80HE BUTTRESS T&C NEW BARE WHITE	C	NO COMMENTS	-	20.25	1,377.00	69.0
PUP JOINTS	13 3/8" 68.00# NT-80HE BUTTRESS T&C NEW BARE WH-GRN	U	NO HEAT #	1	20.30	1,380.40	69.0
PUP JOINTS	13 3/8" 68.00# NT-80HE BUTTRESS T&C NEW BARE WHITE	O	READY TO RUN BOL 2000	2	47.60	3,236.80	1.62
PUP JOINTS	16" 65.00# H-40 BUTTRESS T&C USED BARE NONE	ပ	NOT TVI INSP	2	44.50	2,892.50	1.45
PUP JOINTS	18 5/8" 87.50# J-55 BUTTRESS T&C NEW BARE WH-RD	J	BAD PIN	2	47.10	4,121.25	2.06
PUP JOINTS	18 5/8" 99.50# J-55 BUTTRESS SPECIAL CLEAR. BBE NEW BARE WHITE	O	READY TO RUN BOL 2000	₩	21.00	2,089.50	1.04
PUP JOINTS	18 5/8" 99.50# J-55 BUTTRESS SPECIAL CLEAR. BBE NEW BARE WH-GRN	ပ	NO HEAT #	П	21.40	2,129.30	1.06
PUP JOINTS	20" 94.00# J-55 BUTTRESS T&C NEW BARE WHITE	O	READY TO RUN	2	39.82	3,745.90	1.87
PUP JOINTS	20" 94.00# K-55 BUTTRESS T&C NEW BARE WHITE	ပ	READY TO RUN	2	42.25	3,971.50	1.99
CPLG STOCK	6.504" 1.0" VM-110 13CRSS PLAIN END PLAIN END NEW BARE NONE	U	STORAGE ONLY	∞	144.00	0.00	0.00
CPLG STOCK	6.626" 57.39# HP2-13CR115 PLAIN END PLAIN END NEW BARE NONE	O	STORAGE ONLY	н	2.00	286.95	0.14
NONE - OTHER	USED 2 7/8" 6.50# 13CR85 NIPPLE ASSY	U		₽	30.00	0.00	0.00
NONE - OTHER	NEW 5 1/2" 20# P-110 STL BOX X 4 1/2" 15.10# 8RD SHORT PIN CROSSOVER @ 18" LONG (STORAGE ONLY)	U		П	0.00	00:00	0.00
NONE - OTHER	USED BARE 2 7/8" @ 6.50# 13CR95 BTS-8 PUP JT. ASSY. (8', 6', 4', 2' 2')	ပ		н	22.25	0.00	0.00
NONE - OTHER	USED BARE 2 7/8" @ 6.50# 13CR95 BTS-8 PUP JT. ASSY. (8', 6' 4')	U		-	18.05	0.00	0.00

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AMELIA, LA 70340 NOV TUBOSCOPE AMELIA FACILITY **UNITED STATES** P.O. BOX 1349

FIELDWOOD ENERGY LLC, HOUSTON

0.00 TONS 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.83 1.25 17.05 3.08 0.37 1.51 6.28 0.00 0.00 4.57 0.83 0.00 0.00 0.00 0.00 0.00 0.00 0.00 0.00 746.10 0.00 0.00 0.00 0.00 0.00 2,543.40 0.00 0.0 0.00 0.00 0.0 34,095.60 WEIGHT 1,663.20 1,663.20 2,494.80 6,151.97 3,013.20 12,564.00 9,136.13 0.00 0.00 0.00 0.00 0.00 5.15 4.20 5.15 0.00 0.0 87.60 0.00 0.00 41.45 167.40 80.85 676.75 88.00 88.00 132.00 324.30 698.00 141.30 LENGTH 1,804.00 JOINTS 10 16 41 16 READY TO RUN BOL **ENDS CONDITION** BAD PIN AND BOX READY TO RUN READY TO RUN NO HEAT# NO HEAT # NO HEAT# BAD BOX BAD PIN STATUS C U C U C C C C C C X-OVER 9 5/8" 53.50# HCP-110 SLX BOX X 8RD LONG T&C PIN @46.10, BOL PTC ON PIN & BOL 2000 ON BOX NEW BAE X-OVER 10 3/4" @ 85.30# Q125 TSH MAC II DPLS BOX X 10 1/8" 79.29# TSH W523 DPLS PIN 5.15' NEW BARE VIT TUBING 7" 32# HYP-TP1 13CR110 OUTER X 5 1/2" 23# 13CR95 BTS-6 BOX X PIN INNER R-3 NEW BARE VIT TUBING 7" 32# HYP-TP1 13CR110 OUTER X 5 1/2" 23# 13CR95 BTS-6 BOX X PIN INNER R-3 NEW BARE X-OVER 9 7/8" 62.80# TN-125-HC TSH WEDGE 523 BOX X SLIJII PIN INTEGRAL JOINT (IJ) R-3 NEW BARE X-OVER 10 3/4" 65.70# VAM SLIJII BOX X 9 7/8" 62.80# TSH WEDGE 523 PIN SMLS @ 4.20° NEW BARE X-OVER 10 3/4" 73.20# 4130M 125 KSI TSH MAC II BOX X 🦁 7/8" 65.30# SLIJII PIN @ 5.15' NEW BARE X-OVER 7 5/8" 38.08# Q-125 SLF BOX X SLIJII PIN R3 USS @ 42.65' (WH-RD) (BAD BOX) USED BARE X-OVER 10 3/4" 73.20# TN-125-HC TSH WEDGE 563 T&C BBE BOX X MAC II TENARIS NEW BARE 7 5/8" 33.70# HCP-110 API 8RD BOX X TSH 523 BOX @ 11' (STORAGE ONLY) 7" 41# Q-125 STL BOX X 7" 42.70# VAM SLIJ-II PIN X-OVER @10' (READY TO RUN) 7 5/8" 39# Q-125 SLSF BOX X 7" 41# STL PIN X-OVER @ 3'EACH (READY TO RUN) 7" 41# Q-125 STL BOX X 7" 42.70# VAM SLIJ-II PIN X-OVER @5'(READY TO RUN) NEW X-OVER 10 3/4" 65.70# SLIJII BOX X 9 7/8" 65.30# PLAIN END @ 4' EACH 4 1/2" 18.97# Q-125 HCE SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-GRN 3 1/16" 15M X-MAS TREE ASSY. W/ 7 1/16" WELLHEAD ADAPTER @ 8' 5" 18.00# P-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-GRN 4 1/2" 13.50# HCP-110 ULTRA SF FLUSH JOINT NEW BARE WHITE 5" 18.00# P-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE 5" 18.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-GRN 5" 18.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WHITE* SMLS SUMITOMO FOOTAGE 395.75 (JET LUBE KORR GUARD) 4 1/2" 18.90# HP213CR110 JFE LION T&C NEW BARE WH-RD 4 1/2" 18.90# HP213CR110 JFE LION T&C NEW BARE WH-RD 4 1/2" 18.90# HP213CR110 JFE LION T&C NEW BARE WH-RD 4 1/2" 18.90# HP213CR110 JFE LION T&C NEW BARE WHITE 3 1/16" 15K MANUMATIC WING VALVE ASSY. @ 4' SMLS SUMITOMO FOOTAGE 39.50 (BAD PIN) TENARIS SEAMLESS WEARSOX CENT 87.60' DOPELESS PIN DESCRIPTION (OCR 127) WH-GRN - OTHER WH-GRN - OTHER **MATERIAL TYPE** WH-RD - OTHER WH-RD - OTHER WHITE - OTHER NONE - OTHER CASING CASING CASING CASING CASING CASING CASING CASING CASING CASING

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FIELDWOOD ENERGY LLC, HOUSTON

TELDWOOD ENEMAL LLC, HOOSI ON						1.0	0.00
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINIS	LENGIH	WEIGHI	IONS
CASING	5" 18.00# P-110 EC TSH 513 INTEGRAL JOINT (II) NEW BARE WHITE*	ပ	READY TO RUN BOL PTC	ς	226.10	4,069.80	ase 5.03
CASING	5" 18.00# P-110-ICY TSH WEDGE 625 INTEGRAL JOINT (IJ) USED BARE NONE	O	NOT TVI INSP	70	918.55	16,533.90	8.27
CASING	S 1/2" 17# P-110 TSH 511 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	OCR127	97	4,578.35	77,831.95	38.92
CASING	S 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-G-R	U	BAD BOX	н	45.60	912.00	0.46
CASING	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	∞	361.80	7,236.00	3.62 A
CASING	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WHITE*	U	CENTRALIZER - MOLD ON (2)	Н	45.40	908.00	0.45 DO
CASING	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-RD	Ų	BAD PIN AND BOX	က	134.25	2,685.00	1.34 no
CASING	5 1/2" 20.00# P-110 STL INTEGRAL JOINT (JJ) NEW BARE WH-R-G	U	BAD BOX	н	46.10	922.00	0.46
CASING	5 1/2" 20.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD PIN	4	156.15	3,123.00	1.56
CASING	5 1/2" 20.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD PIN AND BOX	2	76.40	1,528.00	0.76
CASING	5 1/2" 20.00# P-110 EC VAM TOP HT T&C NEW BARE WHITE	U	OCR127	щ	46.10	922.00	0.46
CASING	5 1/2" 20.00# P-110 EC VAM TOP HT T&C NEW BARE WH-RD	U	BAD PIN	9	276.10	5,522.00	2.76
CASING	5 1/2" 20.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	11	429.55	8,591.00	4.30
CASING	S 1/2" 20.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WHITE	U	OCR127	4	163.45	3,269.00	1.63 O
CASING	5 1/2" 20.00# P-110 IC TSH 625 INTEGRAL JOINT (IJ) USED BARE NONE	U	NOT TVI INSP	11	511.35	10,227.00	5.11 U
CASING	5 1/2" 23.00# 13 CR-95 BTS-6 INTEGRAL JOINT (IJ) USED BARE YELLOW	U	KORRGUARD STORAGE	П	39.75	914.25	0.46 LXS
CASING	5 1/2" 23.00# 13 CR-95 BTS-6 INTEGRAL JOINT (II) USED BARE YEL-RD	U	BAD BOX	1	39.80	915.40	0.46 U
CASING	5 1/2" 23.00# 13 CR-95 BTS-6 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	KORRGUARD STORAGE	∞	316.45	7,278.35	9.8 9.8
CASING	5 1/2" 23.00# 13CR95 JFE LION CR T&C NEW BARE NONE	U	BAD PIN	Т	44.00	1,012.00	0.51
CASING	5 1/2" 23.00# 13CR95 JFE LION CR T&C NEW BARE WHITE	U	KENDEX	₩	43.16	992.68	0.50
CASING	5 1/2" 23.00# 13CR95 JFE LION CR T&C NEW BARE WH-RD	U	BAD PIN AND BOX	~	43.55	1,001.65	0.50
CASING	5 1/2" 23.00# 13CR95 JFE LION CR T&C NEW BARE WHITE	U	BOLSTERED - KENDEX	164	7,100.34	163,307.74	81.65 Pa
CASING	5 1/2" 23.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-GRN	U	NO HEAT#	н	47.30	1,087.90	0.54 Oe
CASING	5 1/2" 23.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-R-G	U	BAD PIN AND BOX	4	171.85	3,952.55	1.98
CASING	5 1/2" 23.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-R-G	U	BAD BOX	6	408.80	9,402.40	4.70
CASING	5 1/2" 26.00# Q-125 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN	18	820.90	21,343.40	10.67
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE NONE	U	NO HEAT #	(-1	43.00	1,118.00	73 95:0
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C UNKNOWN BARE NONE	U	TO BE INSPECTED	2	90.45	2,351.70	1.18

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FIELDWOOD ENERGY LLC, HOUSTON

FIELDWOOD ENERGY LLC, HOUSTON	IY LLC, HOUSTON						
MATERIAL TYPE	DESCRIPTION	STATUS	S ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C USED BARE YEL-RD	2	BAD PIN	4	181.50	4,719.00	2.36
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	Ų	KORRGUARD STORAGE	40	1,806.30	46,963.80	23.48
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	U	BOLSTERED - BOL 72733	46	1,984.82	51,605.32	25.80
CASING	5 1/2" 29.70# HP213CR115 PLAIN END UPSET PLAIN END NEW BARE NONE	U	STORAGE ONLY	9	264.00	7,840.80	3.92
CASING	5 1/2" 29.70# HP2-13CR115 PLAIN END UPSET PLAIN END UPSET NEW BARE WHITE	O	BOLSTERED	12	430.75	12,793.19	6.40
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	O	BAD PIN AND BOX	2	83.70	2,176.20	1.09
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	U	BAD BOX	7	327.85	8,524.10	4.26
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN BOL 2000	18	817.11	21,244.96	10.62
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN-RD	U	BAD PIN	₽	47.40	1,232.40	0.62
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	O	BAD PIN	8	124.55	3,238.30	1.62
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE	O	OVERAGE	9	280.02	7,280.52	3.64
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	U	OVERAGE	8	139.95	3,638.70	1.82
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	U	NO HEAT #	25	1,112.05	28,913.30	14.46
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	U	READY TO RUN	2	83.60	2,173.60	1.09
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-GRN-RD	U	BAD PIN	2	89.70	2,332.20	1.17
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-RD	U	BAD PIN	1	44.15	1,147.90	0.57
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-GRN	U	NO HEAT #	29	1,302.50	33,865.00	16.93
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WHITE*	U	READY TO RUN	28	1,255.92	32,653.99	16.33
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-RD	Ų	BAD PIN AND BOX	2	89.10	2,316.60	1.16
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WHITE*	U	READY TO RUN BOL 2000	2	89.10	2,316.60	1.16
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-RD	U	BAD BOX	5	221.25	5,752.50	2.88
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	U	NO HEAT #	26	1,085.65	31,483.85	15.74
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	O	BAD PIN AND BOX	1	42.60	1,235.40	0.62
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	U	BAD PIN	ᠸᢇᠯ	47.00	1,363.00	0.68
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	U	BAD BOX	4	170.91	4,956.25	2.48
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE	O	READY TO RUN BOL 2000	10	451.50	13,093.50	6.55
CASING	7" 29.00# P-110 API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN BOL 2000	7	314.20	9,111.80	4.56
CASING	7" 29.00# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN	32	1,379.95	40,018.55	20.01

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NOV TUBOSCOPE

Case 20-33948

1.41

2,816.00

88.00

7

CENTRALIZER -

MOLD ON (2)

15.87

31,731.20

991.60

21

READY TO RUN BOL

2000

TONS

20.09

WEIGHT 40,170.24

1,255.32

30

ENDS CONDITION
READY TO RUN BOL

LENGTH

JOINTS

Document 546-1

1.36

2,728.00

85.25

41,079.92

1,283.75

30

READY TO RUN BOL

BAD BOX

17.70

11.98

23,956.80

18 26 24

39,204.80 35,398.40

748.65

1,106.20

READY TO RUN BOL

NO HEAT # B,R, & SPRAY

5.94

11,872.00

371.00

∞

CENTRALIZER -

MOLD ON (2)

MATERIAL TYPE DESCRIPTION MATERIAL TYPE DESCRIPTION MATERIAL TYPE DESCRIPTION MATERIAL TYPE DESCRIPTION The proof of	P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES		
7" 32.00# HCP-110 API 8RO LONG T&C NEW BARE WHITE 7" 32.00# HCP-110 TSH 513 INTEGRAL JOINT (IJ) LUNKNOWN BARE WHITE 7" 32.00# HCP-110 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHER 7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE 7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE 7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE 7" 32.00# HCP-110 CTSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 32.00# P-110 (CTSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 32.00# P-110 (CTSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 32.00# P-110 (CTSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 32.00# P-110 (CTSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 32.00# P-110 (CTSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 32.00# P-110 (CTSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 32.00# P-110 (CAPI 8RD LONG T&C NEW BARE WHITE 7" 32.00# P-120 (CTSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 32.00# P-120 (CTSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 32.00# P-120 (CTSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 32.00# P-120 (CTSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 32.00# P-120 (CTSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE	MATERIAL TYPE	DESCRIPTION	STATUS
7" 32.00# HCP-110 API 8RD LONG TRC NEW BARE WHITE* 7" 32.00# HCP-110 TSH 513 INTEGRAL JOINT (U) JUNKNOWN BARE WONE 7" 32.00# HCP-110 TSH 513 INTEGRAL JOINT (U) LUNKNOWN BARE WH-RG 7" 32.00# HCP-110 API 8RD LONG TRC NEW BARE WHITE* 7" 32.00# P-110 HC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE 7" 32.00# P-110 HC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE 7" 32.00# P-110 HC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE 7" 32.00# P-110 HC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE 7" 32.00# P-110 HC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE 7" 32.00# P-110 HC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE 7" 32.00# P-110 HC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE 7" 32.00# P-110 HC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE 7" 32.00# P-110 HC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE 7" 32.00# P-110 HC TSH 510 INTEGRAL JOINT (U) NEW BARE WHITE 7" 32.00# P-110 WHITE 7" 41.00# V-150 STL INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-15 LUII INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-15 LUII INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-15 LUII INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-15 LUII INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-15 LUII INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-15 LUII INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-15 LUII INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-15 LUII INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-15 LUII INTEGRAL JOINT (U) NEW BARE WHITE	CASING	7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C
7" 32.00# HCP-110 TSH 513 INTEGRAL JOINT (U) UNKNOWN BARE NONE 7" 32.00# HCP-110 TSH 523 INTEGRAL JOINT (U) NEW BARE WH-R-G 7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE* 7" 32.00# PC-110 API 8RD LONG T&C NEW BARE WHITE 7" 32.00# P-110 LC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE 7" 32.00# P-110 LC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE 7" 32.00# P-110 LC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE 7" 32.00# P-110 LC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE 7" 32.00# P-110 LC TSH 513 INTEGRAL JOINT (U) NEW BARE WHITE 7" 32.00# P-110 LC API 8RD LONG T&C NEW BARE WHITE 7" 32.00# P-110 LC API 8RD LONG T&C NEW BARE WHITE 7" 32.00# P-110 LC API 8RD LONG T&C NEW BARE WHITE 7" 32.00# P-110 LC API 8RD LONG T&C NEW BARE WHITE 7" 32.00# P-110 LC API 8RD LONG T&C NEW BARE WHITE 7" 32.00# P-110 LC API 8RD LONG T&C NEW BARE WHITE 7" 32.00# P-110 LC API 8RD LONG T&C NEW BARE WHITE 7" 32.00# P-110 LC API 8RD LONG T&C NEW BARE WHITE 7" 32.00# P-110 LC API 8RD LONG T&C NEW BARE WHITE 7" 32.00# P-110 LC API 8RD LONG T&C NEW BARE WHITE 7" 41.00# V-150 STL INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (U) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (U) NEW BARE WHITE	CASING	7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	U
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7" 37.29# Q-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 38.00# HCQ-125 VAM TOP T&C NEW BARE WHITE 7" 38.00# HCQ-125-1 STL INTEGRAL JOINT (IJ) NEW BARE NONE 7" 38.00# P-110 VAM TOP T&C NEW BARE WHITE* 7" 41.00# V-150 STL INTEGRAL JOINT (IJ) NEW BARE WHITE* 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE	CASING	7" 32.00# Q-125 TC-II T&C BBE NEW BARE WHITE	U
7" 38.00# HCQ-125 VAM TOP T&C NEW BARE WHITE 7" 38.00# HCQ-125-1 STL INTEGRAL JOINT (IJ) NEW BARE NONE 7" 38.00# P-110 VAM TOP T&C NEW BARE WHITE 7" 41.00# V-150 STL INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	CASING	7" 37.29# Q-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE	S
7" 38.00# HCQ-125-1 STL INTEGRAL JOINT (IJ) NEW BARE NONE 7" 38.00# P-110 VAM TOP T&C NEW BARE WHITE 7" 41.00# V-150 STL INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-GRN 7" 42.59# Q-125-1 SLIJII FLOAT SHOE NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	CASING	7" 38.00# HCQ-125 VAM TOP T&C NEW BARE WHITE	S
7" 41.00# V-150 STL INTEGRAL JOINT (IJ) NEW BARE WHITE* 7" 41.00# V-150 STL INTEGRAL JOINT (IJ) NEW BARE WHITE* 7" 42.00# V-150 STL INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII FLOAT SHOE NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	CASING	7" 38.00# HCQ-125-1 STL INTEGRAL JOINT (U) NEW BARE NONE	O
7" 41.00# V-150 STL INTEGRAL JOINT (IJ) NEW BARE WHITE* 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII FLOAT SHOE NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	CASING	7" 38.00# P-110 VAM TOP T&C NEW BARE WHITE	O
7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE	CASING	7" 41.00# V-150 STL INTEGRAL JOINT (IJ) NEW BARE WHITE*	O
7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-GRN 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE COPE GOLD**	CASING	7" 41.00# V-150 STL INTEGRAL JOINT (IJ) NEW BARE WHITE	O
7" 42.59# Q-125-1 SLIJII FLOAT SHOE NEW BARE WHITE 7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE COPE GOLD***	CASING	7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (IJ) NEW BARE WH-GRN	U
7" 42.59# Q-125-1 SLUII INTEGRAL JOINT (U) NEW BARE WHITE COPE GOLD***	CASING	7" 42.59# Q-125-1 SLIJII FLOAT SHOE NEW BARE WHITE	U
TUBOSCOPE GOLD"	CASING	7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (II) NEW BARE WHITE	U
One also Ollus March Ollus March D	TUBOSCOPE GO	ht-Q.	
	445	Mostern Olivern D	

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53.73

107,456.90

2,620.90

26

READY TO RUN BOL

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98.9

360.90

47.35

0.93

1,863.31

43.75

96.0

1,920.81

READY TO RUN BOL

NO HEAT #

328.55

657,106.40

15,428.65

350

READY TO RUN BOL

Printed on Thursday June 25 2020 7:56:03 AM

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Filed in TXSB on 11/12/20

4.15

8,296.00

3.08

6,154.10

161.95

35.75

71,504.60 13,714.20 1,941.35

1,881.70

43

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81,154.23

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20

READY TO RUN BOL

STORAGE ONLY
READY TO RUN
CENTRALIZER MOLD ON (2)

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22,153.60

692.30

15

READY TO RUN

2.06

4,120.00

44.00

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READY TO RUN BOL

NOT TVI INSP

KENDEX

BAD PIN

2.21

0.70

1.37

2,732.80

85.40

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

FIELDWOOD ENERGY LLC, HOUSTON	IY LLC, HOUSTON						
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE NONE	J	STORAGE ONLY	11	484.85	20,649.76	10.32
CASING	7" 42.70# Q-125-1 SLIJII CUT OFF NEW BARE WHITE	U	STORAGE ONLY	1	38.90	1,661.03	0.83
CASING	7 1/16" 40.40# HP2-13CR115 PLAIN END PLAIN END NEW BARE WHITE	O	NOT BOLSTERED	ю	107.72	4,351.78	2.18
CASING	7 1/16" 40.40# HP2-13CR115 PLAIN END PLAIN END NEW BARE NONE	U	STORAGE ONLY	12	528.00	21,331.20	10.67
CASING	7 5/8" 29.06# P-110 EC SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	29	1,338.00	38,882.22	19.44
CASING	7 5/8" 29.06# P-110 EC SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD PIN	47	2,165.43	62,927.40	31.46
CASING	7 5/8" 29.06# P-110 EC SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	U	OCR127	47	2,179.15	63,326.09	31.66
CASING	7 5/8" 29.06# P-110 EC SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD PIN AND BOX	88	4,051.36	117,732.52	58.87
CASING	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	Ú	READY TO RUN BOL 2000	21	958.15	28,457.06	14.23
CASING	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	U	NO HEAT #	2	89.65	2,662.61	1.33
CASING	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	U	REPAIRED	4	184.15	5,469.26	2.73
CASING	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WHT-GR	U	REPAIRED	1	46.78	1,389.37	0.69
CASING	7 5/8" 29.70# HCP-110 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL PTC	25	1,134.70	33,700.59	16.85
CASING	7 5/8" 29.70# HCP-110 IC TSH 513 CENTRALIZER NEW BARE WH-RD	O	BAD PIN AND BOX	н	47.75	1,418.18	0.71
CASING	7 5/8" 29.70# HCP-110 IC TSH 513 CENTRALIZER NEW BARE WH-RD	ပ	BAD PIN	2	87.85	2,609.15	1.30
CASING	7 5/8" 29.70# HCP-110 IC TSH 513 CENTRALIZER NEW BARE WH-RD	O	BAD BOX	2	95.05	2,822.99	1.41
CASING	7 S/8" 29.70# P-110 EC SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-RD	၁	BAD BOX	2	230.70	6,851.79	3.43
CASING	7 S/8" 29.70# P-110 EC SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD PIN	11	506.77	15,051.07	7.53
CASING	7 5/8" 29.70# P-110 EC SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	O	OCR127	46	2,114.10	62,788.79	31.39
CASING	7 5/8" 29.70# P-110 IC USED BARE NONE	U	CUT OFF EA. END	1	19.10	567.27	0.28
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	30	1,397.90	41,517.63	20.76
CASING	7 5/8" 29.70# P-110 IC DUTCHMAN/CUT-OFF PIN INTEGRAL JOINT (IJ) USED BARE NONE	U	TO BE INSPECTED	1	27.40	813.78	0.41
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRALJOINT (II) USED BARE NONE	U	CUT OFF BOX	+	39.80	1,182.06	0.59
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) USED BARE NONE	U	CUT OFF PIN	H	26.20	778.14	0.39
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD PIN AND BOX	е	138.50	4,113.45	2.06
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE	U	REPAIRED	18	836.22	24,835.73	12.42
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHT-GR	O	REPAIRED	щ	45.82	1,360.85	0.68
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WH-GRN	U	NO HEAT #	2	91.80	2,726.46	1.36
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) USED BARE NONE	O	NOT TVI INSP	2	88.00	2,613.60	1.31
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN BOL 2000	31	1,430.89	42,497.43	21.25

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TUBOSCOPE GOLD™

HOUSTON
LLC,
ENERGY
FIELDWOOD

TIETOMOOD CINCING							
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE*	J	READY TO RUN BOL 2000	36	1,687.50	50,118.75	ase 90:52
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	KENDEX	48	2,089.05	62,044.79	31.02
CASING	7 S/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL PTC	43	1,987.13	59,017.72	29.51 -339
CASING	7 5/8" 29,70# P-110 IC API 8RD LONG T&C NEW BARE WHITE	U	NO COMMENTS	2	230.70	6,851.79	3.43 3.43
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE	U	KENDEX	193	9,010.25	267,604.43	133.80
CASING	7 S/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD PIN	22	1,020.65	30,313.31	15.16 O
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE NONE-RED	U	BAD PIN	14	646.00	21,770.20	0.89 Cn
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	S	BAD PIN	1	45.25	1,524.93	0.76 me
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN BOL	141	6,370.75	214,694.28	107.35 nc
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	U	2000 NO HEAT #	101	4,499,93	151.647.75	546
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN	18	797.60	26,879.12	
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE NONE	U	STORAGE ONLY	109	5,033.95	169,644.26	84.82
CASING	7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	S	REPAIRED	55	2,407.12	81,120.03	10°56
CASING	7 5/8" 33.70# P-110 RY TSH 523 PLAIN END BOX UNKNOWN BARE NONE	U	STORAGE ONLY	1	34.10	1,149.17	d ir
CASING	7 5/8" 38.08# HCQ-125 SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-GRN	O	NO HEAT #	₽	43.70	1,664.10	0.83 T
CASING	7 5/8" 38.08# HCQ-125 SLIJII INTEGRAL JOINT (IJ) USED BARE NONE	U	NOT TVI INSP	ч	43.55	1,658.38	XS 0.83
CASING	7 5/8" 38.08# HCQ-125 SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD PIN	2	84.65	3,223.47	1.61 B
CASING	7 5/8" 38.08# HCQ-125 SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	2	81.65	3,109.23	1.55 U
CASING	7 5/8" 38.08# HCQ-125 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	U	OCR127	13	559.25	21,296.24	10.65
CASING	7 S/8" 38.08# Q-125 SLF FLUSH JOINT USED BARE NONE	U	CUT OFF PIN	2	67.00	2,551.36	1.28
CASING	7 5/8" 38.08# Q-125 SLF FLUSH JOINT NEW BARE WH-RD	U	BAD BOX	н	43.60	1,660.29	2/2 8.0
CASING	7 5/8" 38.08# Q-125 SLF FLUSH JOINT USED BARE NONE	U	NOT TVI INSP	2	88.50	3,370.08	1.69
CASING	7 5/8" 38.08# Q-125 SLF FLUSH JOINT NEW BARE WHITE	U	OCR127	10	438.55	16,699.98	8.35
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS GUIDE SHOE – BH NEW BARE WHITE	U	WEARSOX CENT	1	43.29	1,995.67	ag 8:
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS FLOAT COLLAR – BH NEW BARE WHITE	U	WEARSOX CENT	1	43.30	1,996.13	1.00 e 6
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE	ر ن	DOPELESS CONNS	e	123.26	5,682.29	5.84
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE	U	WEARSOX CENT	17	696.84	32,124.32	16.06
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS CENT SUB - BH NEW BARE WHITE	Ü	WEARSOX CENT	28	1,269.16	58,508.28	373
CASING	7 3/4" 46.10# Q-125 TSH WEDGE 523 DOPELESS NEW BARE WHITE	- O	DOPELESS CONNS	2	82.05	3,782.51	1.89
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	14	582.15	26,836.92	13.42

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TUBOSCOPE GOLD"

AMELIA, LA 70340 UNITED STATES NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349

FIELDWOOD ENERGY LLC, HOUSTON

FIELDWOOD ENERGY LLL, HOUSION	or the, noosion						
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RD	J	BAD PIN	6	375.60	17,315.16	8.66
CASING	7 3/4" 46.10# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL 72733	ις	224.50	10,349.45	5.17
CASING	7 3/4" 46.10# TN-125-HCY TSH WEDGE 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	O	OCR127	18	830,99	38,308.64	19.15
CASING	7 3/4" 46.10# TN-125-HCY TSH WEDGE 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	KENDEX	11	491.80	22,671.98	11.34
CASING	9 5/8" 47.00# P-110 EC API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN BOL 2000	13	564.10	26,512.70	13.26
CASING	9 5/8" 52.85# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD PIN	17	766.30	40,498.96	20.25
CASING	9 5/8" 52.85# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	11	488.70	25,827.80	12.91
CASING	9 5/8" 52.85# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD PIN AND BOX	15	664.00	35,092.40	17.55
CASING	9 5/8" 52.90# HCQ-125 STL INTEGRAL JOINT (U) NEW BARE WHITE	U	READY TO RUN BOL PTC	20	881.96	46,655.50	23.33
CASING	9 5/8" 53.30# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	U	BAD PIN	m	137.25	7,315.43	3.66
CASING	9 5/8" 53.30# HCP-110 API 8RD LONG T&C NEW BARE WH-RD*	O	BAD PIN	н	46.10	2,457.13	1.23
CASING	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	O	BAD PIN	н	46.00	2,461.00	1.23
CASING	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WH-RD*	U	BAD PIN	2	92.95	4,972.83	2.49
CASING	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (II) NEW BARE WH-GRN-RD	U	BAD PIN AND BOX	7	45.65	2,442.28	1.22
CASING	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	П	44.75	2,394.13	1.20
CASING	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL PTC	2	87.25	4,667.88	2.33
CASING	9 5/8" 53.50# HCP-110 TSH 523 FLOAT SHOE NEW BARE WH-GRN	O	CENTRALIZER SUB	Н	51.00	2,728.50	1.36
CASING	9 5/8" 53.50# HCP-110 TSH 523 FLOAT COLLAR NEW BARE WH-GRN	O	CENTRALIZER SUB	eч	48.60	2,600.10	1.30
CASING	9 5/8" 53.50# HCP-110 TSH 523 INTEGRAL JOINT (II) NEW BARE WH-G-R	U	BAD BOX	ᠬ	44.35	2,372.73	1.19
CASING	9 5/8" 53.50# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	8	140.70	7,527.45	3.76
CASING	9 5/8" 53.50# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD PIN	т	46.65	2,495.78	1.25
CASING	9 5/8" 53.50# HCP-110 HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	ပ	BAD PIN	↔	47.15	2,522.53	1.26
CASING	9 5/8" 53.50# HCP-110 TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	2	87.95	4,705.33	2.35
CASING	9 5/8" 53.50# HCP-110 HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	U	BAD BOX	6	421.63	22,557.38	11.28
CASING	9 5/8" 53.50# HCP-110 HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	U	NO HEAT #	2	92.80	4,964.80	2.48
CASING	9 5/8" 53.50# HCP-110 TSH 523 CENT SUB NEW BARE WH-GRN	U	NO HEAT #	∞	389.05	20,814.18	10.41
CASING	9 5/8" 53.50# HCP-110 TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL PTC	m	133.55	7,144.93	3.57
CASING	9 5/8" 53.50# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	O	NO HEAT #	4	187.70	10,041.95	5.02

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NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

FIELDWOOD ENERGY LLC, HOUSTON		- 1					
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-GRN	J	NO HEAT #	9	262.75	14,057.13	Cas 80.2
CASING	9 5/8" 53.50# HCP-110 HYD 513 INTEGRAL JOINT (II) NEW BARE WHITE	U	READY TO RUN BOL PTC	16	741.08	39,647.91	se 20
CASING	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WHITE	C	OCR127	21	975.55	52,191.93	26.10 <mark>C-C</mark>
CASING	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE RED	U	NO DRIFT	н	46.70	2,498.45	1.25 1.25
CASING	9 5/8" 53.50# HCQ-125 BUTTRESS T&C NEW BARE WH-RD	U	BAD BOX	₽	47.25	2,527.88	48 97:1
CASING	9 5/8" 53.50# HCQ-125 STL FLOAT SHOE NEW BARE WHITE	U	READY TO RUN	€	48.34	2,586.19	1.29
CASING	9 5/8" 53.50# HCQ-125 STL INTEGRAL JOINT (II) NEW BARE WH-G-R	U	BAD PIN	н	38.80	2,075.80	1.04
CASING	9 5/8" 53.50# HCQ-125 STL INTEGRAL JOINT (II) NEW BARE WH-RD*	U	BAD PIN	2	89.25	4,774.88	cur 68.3
CASING	9 5/8" 53.50# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD BOX	-	46.20	2,471.70	1.24 au
CASING	9 5/8" 53.50# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE*	ပ	READY TO RUN	43	1,907.75	102,064.63	21.03 nt
CASING	9 5/8" 53.50# HCQ-125 BUTTRESS T&C NEW BARE WHITE	O	READY TO RUN BOL 2000	14	642.90	34,395.15	546- 12.50
CASING	9 5/8" 53.50# HCQ-125 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN	9	281.40	15,054.90	1 2.53
CASING	9 5/8" 53.50# HCQ-125 API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN	16	726.90	38,889.15	19.44 T
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	ပ	BAD PIN AND BOX	4	181.95	9,734.33	lec
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	ပ	BAD PIN AND BOX	9	275.45	14,736.58	7:37 II
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	U	BAD BOX	S	228.00	12,198.00	6.10
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	28	1,255.40	67,163.90	33.58 X
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (II) NEW BARE WH-G-R	U	BAD PIN	9	272.00	14,552.00	7.28 B
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD PIN	z,	222.20	11,887.70	5.94 NC
CASING	9 5/8" 53.50# P110 EC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	O	READY TO RUN BOL PTC	259	11,294.50	604,255.75	305.13
CASING	9 5/8" 53.50# P-110 EC CUT OFF PIN CUT OFF USED BARE NONE	U	DUTCHMAN	1	49.60	2,653.60	.2/2
CASING	9 S/8" 53.50# P-110 EC CUT OFF PIN INTEGRAL JOINT (IJ) USED BARE NONE	ပ	NOT TVI INSP	1	46.05	2,463.68	1.23
CASING	9 5/8" 53.50# P-110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	O	BAD PIN	1	44.70	2,391.45	1.20
CASING	9 5/8" 53.50# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD PIN	∞	362.50	19,393.75	0.76 07.6
CASING	9 5/8" 53.50# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD PIN AND BOX	6	411.75	22,028.63	11.01
CASING	9 5/8" 53.50# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD BOX	98	3,869.76	207,032.07	103.52
CASING	9 5/8" 53.50# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL PTC	31	1,376.90	73,664.15	of 3 ⁻
CASING	9 5/8" 53.50# P-110 IC TSH 513 INTEGRAL JOINT (II) NEW BARE WHITE	U	READY TO RUN BOL PTC	6	419.00	22,416.50	11.21

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TUBOSCOPE GOLD"

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

FIELDWOOD ENERGY LLC, HOUSTON	מן נוגל, חסססוסוי			SE S	I LONG	HIGH	J. O. F.
MATERIAL TYPE	DESCRIPTION	SIAIUS	ENDS CONDITION	SIMIO	TENGIN	WEIGHT	CNO
CASING	9 5/8" 53.50# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	C	NO HEAT #	6	410.85	21,980.48	10.99
CASING	9 5/8" 53.50# P-110 IC TSH 513 DOPELESS NEW BARE WHITE	C	DOPELESS CONNS	65	3,046.44	162,984.54	81.49
CASING	9 5/8" 53.50# P-110 IC TSH 513 DOPELESS NEW BARE WHITE	O	KENDEX	20	946.20	50,621.70	25.31
CASING	9 7/8" 61.80# Q-125 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD BOX	6	423.30	26,159.94	13.08
CASING	9 7/8" 61.80# Q125-IC TSH 513 FLOAT SHOE UNKNOWN BARE NONE	U	CENTRALIZER - MOLD ON (1)	Н	44.00	2,719.20	1.36
CASING	9 7/8" 61.80# Q125-IC TSH 513 INTEGRAL JOINT (IJ) UNKNOWN BARE NONE	U	NOT TVI INSP	16	704.00	43,507.20	21.75
CASING	9 7/8" 62.80# P-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD BOX	ᠳ	46.45	2,917.06	1.46
CASING	9 7/8" 62.80# Q-125 TSH W523 DPLS WEARSOX CENT NEW BARE WHITE	O	DOPELESS CONNS	н	37.45	2,351.86	1.18
CASING	9 7/8" 62.80# Q-125 HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD BOX	m	136.00	8,541.01	4.27
CASING	9 7/8" 62.80# Q-125 HC SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	U	WEARSOX CENT (2)	m	135.45	8,506.26	4.25
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (IJ) USED BARE YELLOW	O	READY TO RUN	2	81.81	5,137.67	2.57
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (II) NEW BARE WH-RD	U	BAD PIN AND BOX	1	39.80	2,499.44	1.25
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE	U	WEARSOX CENT	4	155.62	9,772.94	4.89
CASING	9 7/8" 62.80# TN-125-HC TSH WEDGE 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL 72733	13	587.95	36,923.26	18.46
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN	27	1,063.34	66,777.75	33.39
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE	U	DOPELESS CONNS	40	1,598.64	100,394.87	50.20
CASING	9 7/8" 64.10# Q-125 VAM SLIJ II INTEGRAL JOINT (IJ) NEW BARE NONE	U	STORAGE ONLY	₩	36.70	2,352.47	1.18
CASING	9 7/8" 64.10# Q-125 SLJJII INTEGRAL JOINT (IJ) USED BARE NONE	O	NOT TVI INSP	15	659.70	42,286.77	21.14
CASING	9 7/8" 64.10# Q-125 SLIIII INTEGRAL JOINT (IJ) NEW BARE WHITE	O	OCR127	27	1,180.90	75,695.69	37.85
CASING	9 7/8" 64.10# Q-125 SLIJII WEARSOX CENT USED BARE NONE	U	NOT TVI INSP	2	88.05	5,644.01	2.82
CASING	9 7/8" 64.10# Q-125 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE	U	CENTRALIZER - MOLD ON (1)	4	175.20	11,230.32	5.62
CASING	9 7/8" 64.10# Q-125 SLJJII WEARSOX CENT NEW BARE WHITE	U	OCR127	10	441.30	28,287.33	14.14
CASING	9 7/8" 64.10# Q-125 SLIII INTEGRAL JOINT (IJ) NEW BARE WHITE	O	OCR127 INSP	544	23,402.00	1,500,068.20	750.03
CASING	10 1/8" 79.22# JFE-125T SLUII GUIDE SHOE NEW BARE WHITE	U	READY TO RUN	2	91.20	7,224.86	3.61
CASING	10 1/8" 79.22# JFE-125T SLUII CENT SUB NEW BARE WHITE	O	READY TO RUN	84	3,799.25	300,976.59	150.49
CASING	10 1/8" 79.29# Q125 ICY TSH WEDGE 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	O	OCR127	16	712.00	56,454.48	28.23
CASING	10 3/4" 45.50# HCN-80 BUTTRESS T&C NEW BARE WH-G-R	U	BAD PIN	₽	46.50	2,115.75	1.06
CASING	10 3/4" 45.50# HCN-80 BUTTRESS T&C NEW BARE WHITE*	U	READY TO RUN BOL 2000	4	179.30	8,158.15	4.08
CASING	10 3/4" 45.50# HCN-80 BUTTRESS T&C NEW BARE WH-GRN	O	NO HEAT #	6	402.55	18,316.03	9.16

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TUBOSCOPE GOLD"

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

FIELDWOOD ENERGY LLC, HOUSTON	3Y LLC, HOUSTON						
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WH-GRN	J	NO HEAT #	5	207.60	9,445.80	4.72
CASING	10 3/4" 45.50# J-55 BUTTRESS FLOAT COLLAR NEW BARE WHITE	U	READY TO RUN	1	45.50	2,070.25	1.04
CASING	10 3/4" 45.50# J-55 BUTTRESS FLOAT SHOE NEW BARE WHITE	C	READY TO RUN	П	45.00	2,047.50	1.02
CASING	10 3/4" 45.50# J-55 BUTTRESS HANGER NEW BARE WHITE*	U	READY TO RUN	П	42.10	1,915.55	96.0
CASING	10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WH-R-G	U	BAD BOX	2	89,45	4,069.98	2.03
CASING	10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WHITE	O	READY TO RUN BOL 2000	H	40.10	1,824.55	0.91
CASING	10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WH-RD	O	BAD PIN	7	81.75	3,719.63	1.86
CASING	10 3/4" 45.50# L-80 BUTTRESS T&C USED BARE NONE	U	CUT OFF PIN	П	44.00	2,002.00	1.00
CASING	10 3/4" 45.50# L-80 DUTCHMAN T&C USED BARE NONE	U	CUT OFF PIN	н	44.00	2,002.00	1.00
CASING	10 3/4" 45.50# L-80 BUTTRESS T&C NEW BARE WHITE	U	OCR127	П	43.70	1,988.35	0.99
CASING	10 3/4" 45.50# L-80 DUTCHMAN T&C USED BARE NONE	O	CUT OFF EA. END	2	88.00	4,004.00	2.00
CASING	10 3/4" 45.50# L-80 BUTTRESS T&C NEW BARE WH-RD	U	BAD PIN	5	217.15	9,880.33	4.94
CASING	10 3/4" 45.50# P-110 IC BUTTRESS T&C USED BARE NONE	U	NOT TVI INSP	1	44.00	2,002.00	1.00
CASING	10 3/4" 45.50# P-110 IC BUTTRESS T&C NEW BARE WH-RD	U	BAD PIN	m	118.20	5,378.10	5.69
CASING	10 3/4" 45.50# P-110 IC BUTTRESS T&C NEW BARE WHITE	C	KENDEX	11	441.05	20,067.78	10.03
CASING	10 3/4" 59.45# HCQ-125 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE	U	OCR127 INSP	492	22,643.90	1,346,179.81	673.09
CASING	10 3/4" 60.70# JFE-110T HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	Н	41.85	2,540.30	1.27
CASING	10 3/4" 60.70# JFE-110T HYD 513 INTEGRAL JOINT (U) NEW BARE WH-RD	U	BAD PIN	4	168.60	10,234.02	5.12
CASING	10 3/4" 65.70# Q-125 HC SLIIII INTEGRAL JOINT (II) USED BARE YEL-RD	U	BAD BOX	П	44.95	2,953.22	1.48
CASING	10 3/4" 65.70# Q-125 HC SLIJII INTEGRAL JOINT (IJ) USED BARE YEL-RD	U	BAD PIN	2	87.10	5,722.47	2.86
CASING	10 3/4" 65.70# Q-125 HC SLUII INTEGRAL JOINT (U) NEW BARE WHITE	O	OCR127	11	480.93	31,597.10	15.80
CASING	10 3/4" 72.40# Q-125 PLAIN END PLAIN END NEW BARE NONE	U	NO COMMENTS	153	6,048.10	437,882.44	218.94
CASING	10 3/4" 73.20# TN-125-HC MAC II DOPELESS NEW BARE WH-RD	U	BAD PIN	6	383.20	28,050.24	14.03
CASING	10 3/4" 73.20# TN-125-HC MAC II DOPELESS NEW BARE WHITE	C	DOPELESS CONNS	13	510.05	37,335.66	18.67
CASING	10 3/4" 85.30# Q125 ICY MAC II INTEGRAL JOINT (IJ) NEW BARE WHITE	C	OCR127	18	793.90	67,720.05	33.86
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	C	BAD PIN AND BOX	2	82.30	5,349.50	2.67
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD PIN AND BOX	15	620.45	40,329.25	20.16
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	U	BAD BOX	-	42.90	2,788.50	1.39
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	₩	40.45	2,629.25	1.31
CASING	11 3/4" 65.00# HCP-110 HYD 513 FLOAT COLLAR NEW BARE WHITE	U	READY TO RUN	H	43.00	2,795.00	1.40
CASING	11 3/4" 65.00# HCP-110 HYD 513 FLOAT SHOE NEW BARE WHITE	U	READY TO RUN	~	42.50	2,762.50	1.38

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TUBOSCOPE GOLD***

FIELDWOOD ENER	FIELDWOOD ENERGY LLC, HOUSTON						
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD PIN	2	81.65	5,307.25	7.65 2.65
CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	CENTRALIZER - MOLD ON (2)	က	122.85	7,985.25	e 20
CASING	11 3/4" 65.00# JFE-110T HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	U	BAD PIN AND BOX	1	44.65	2,902.25	1.45
CASING	11 3/4" 65.00# JFE-110T HYD 513 INTEGRAL JOINT (II) NEW BARE WH-G-R	U	BAD BOX	1	42.75	2,778.75	39 6E:T
CASING	11 3/4" 65.00# JFE-110T HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	13	558.55	36,305.75	18.15
CASING	11 3/4" 65.00# JFE-110T HYD 513 INTEGRAL JOINT (II) NEW BARE WH-RD	C	BAD PIN	П	42.80	2,782.00	1.39
CASING	11 3/4" 65.00# Q-125 HC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL PTC	O	352.75	22,928.75	11.46 DOCN
CASING	11 3/4" 65.00# Q-125 IC HYD 523 INTEGRAL JOINT (II) NEW BARE WHITE	U	READY TO RUN BOL PTC	18	732.25	47,596.07	men 8.8 8.
CASING	11 3/4" 69.48# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN	12	505.90	35,149.93	t 5 2.71
CASING	11 3/4" 69.48# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE*	O	READY TO RUN	13	549.50	38,179.26	46· 60:61
CASING	11 7/8" 70.26# Q125 XHP TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	OCR127	85	3,633.50	255,289.91	127.64
CASING	11 7/8" 70.26# VM-125-HC PLAIN END PLAIN END NEW BARE NONE	U	STORAGE ONLY	121	5,396.20	379,137.01	189.57
CASING	11 7/8" 71.80# HCQ-125 TSH 513 INTEGRAL JOINT (II) NEW BARE WHITE	U	OCR127	142	6,238.45	447,920.71	123.96 Sign
CASING	11 7/8" 71.80# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	O	OCR127 INSP	26	1,124.57	80,744.34	40.37 tr
CASING	11 7/8" 71.80# HCQ-125 BUTTRESS T&C NEW BARE WH-RD	O	BAD PIN	1	42.95	3,083.81	1.54 L
CASING	11 7/8" 71.80# HCQ-125 BUTTRESS T&C NEW BARE WHITE	O	READY TO RUN	20	853.31	61,267.30	30.63 X
CASING	11 7/8" 71.80# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN	10	427.95	30,726.81	15.36 W
CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD BOX	11	504.00	36,187.20	18.09 OU
CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD PIN	19	869.20	62,408.56	31.20
CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD PIN AND BOX	ж	137.30	9,858.14	L/1: 8.93
CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL PTC	21	954.85	68,558.23	34.28 34.28
CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (II) NEW BARE WHITE*	U	READY TO RUN BOL PTC	18	822.38	59,046.84	Pa 25'62
CASING	11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WH-GRN	O	NO HEAT #	н	48.80	3,503.84	ge 52.1
CASING	11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WH-RD	O	BAD BOX	2	223.75	16,065.25	8.03
CASING	11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE	O	READY TO RUN	42	1,918.95	137,780.61	68.89
CASING	13 3/8" 68.00# HCL80 BUTTRESS FLOAT SHOE NEW BARE WHITE	O	OCR127	1	42.65	2,900.20	1.45 1.45
CASING	13 3/8" 68.00# HCL80 BUTTRESS FLOAT COLLAR NEW BARE WHITE	U	OCR127	1	42.75	2,907.00	73 1.42
CASING	13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD	O	BAD PIN	m	120.65	8,204.20	4.10

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MATERIAL TVDE							
ייייייייייייייייייייייייייייייייייייייי	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD	J	BAD COUPLING	m	122.55	8,333.40	4.17
CASING	13 3/8" 68.00# J-55 BUTTRESS FLOAT SHOE NEW BARE WHITE	U	READY TO RUN	4	42.12	2,864.16	1.43
CASING	13 3/8" 68.00# J-55 BUTTRESS FLOAT COLLAR NEW BARE WHITE	S	READY TO RUN	Н	43.00	2,924.00	1.46
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WHITE	U	REPAIRED	2	90.38	6,145.84	3.07
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WHITE*	O	READY TO RUN	Н	43.00	2,924.00	1.46
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WH-RD*	U	BAD BOX	4	45.50	3,094.00	1.55
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WH-RD*	U	BAD PIN	2	88.90	6,045.20	3.02
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WH-GRN	U	NO HEAT #	6	404.19	27,484.92	13.74
CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WHITE*	U	READY TO RUN BOL 2000	6	407.65	27,720.20	13.86
CASING	13 3/8" 68.00# NT-80 GB BUTTRESS T&C SCC NEW BARE WH-G-R	S	BAD PIN AND BOX	Н	42.50	2,890.00	1.45
CASING	13 3/8" 68.00# NT80LHE DUTCHMAN/CUT-OFF PIN T&C USED BARE NONE	O	NOT TVI INSP	2	89.00	6,052.00	3.03
CASING	13 3/8" 68.00# NT80LHE CUT OFF PIN CUT OFF USED BARE NONE	U	NOT TVI INSP	~	18.00	1,224.00	0.61
CASING	13 3/8" 68.00# NT80LHE BUTTRESS T&C NEW BARE WHITE	U	NO COMMENTS	2	87.30	5,936.40	2.97
CASING	13 3/8" 70.67# P-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	J	BAD BOX	3	119.75	8,462.73	4.23
CASING	13 3/8" 70.67# P-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	υ	BAD BOX	2	83.00	5,865.61	2.93
CASING	13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD*	O	BAD PIN	Н	45.90	3,304.80	1.65
CASING	13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD PIN	н	44.50	3,204.00	1.60
CASING	13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD PIN	€	40.80	2,937.60	1.47
CASING	13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WHT-GR	U	READY TO RUN	2	80.75	5,814.00	2.91
CASING	13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE*	U	READY TO RUN BOL PTC	12	489.30	35,229.60	17.61
CASING	13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD BOX	∞	334.85	24,109.20	12.05
CASING	13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD BOX	9	255.10	18,367.20	9.18
CASING	13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE*	O	READY TO RUN	9	252.10	18,151.20	9.08
CASING	13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD	O	BAD BOX	H	43.35	3,121.20	1.56
CASING	13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD	J	BAD PIN	2	85.35	6,145.20	3.07
CASING	13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WHITE	O	READY TO RUN BOL 2000	9	246.25	17,730.00	8.87
CASING	13 3/8" 72.00# P-110 IC BUTTRESS T&C NEW BARE WHITE	U	READY TO RUN BOL 2000	7	329.15	23,699.11	11.85
CASING	13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	O	BAD PIN AND BOX	7	45.30	3,995.46	2.00
CASING	13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (II) NEW BARE WH-RD*	U	BAD BOX	2	87.40	7,708.68	3.85

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AMELIA, LA 70340

JNITED STATES P.O. BOX 1349

40V TUBOSCOPE AMELIA FACILITY Case 20-33948

3,805.83 157,851.54 3,880.80 15,249.78

78.93 1.94 7.62

1.87

TONS

WEIGHT 15,774.57 3,748.50 Document 546-1

7.19 3.88 15.94

14,372.19

7,761.60 31,871.07 35,213.85 Filed

2,275.00

7,186.25 4,585.75 13,838.50

2.51 1.14 13.59 2.29 6.92

5,018.00

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68.77

137,545.18 161,187.46 2,746.25 on 11/12/20

7.78 5.06 10.27

15,558.32

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11,718.52

3,446.34

Page 68

2.16 1.88 2.03 4.41

4,316.50 3,758.75 4,069.15 8,812.45

12.07

24,143.37

20,535.85

4,124.24

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1,223.54

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4,544.92

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TUBOSCOPE GOLD"

2,447,072.35 43.15 77.20 35.00 164.10 43.50 216.60 44.50 908.50 178.85 42.50 44.00 172.90 162.95 88.00 399.25 42.25 418.25 70.55 212.90 36.35 254.65 38.75 90.85 1,789.70 361.35 1,218.40 1,395.20 123.60 25,227.55 LENGTH 29 605 22 JOINTS CENTRALIZER - SLIP **BAD PIN AND BOX** BAD PIN AND BOX STATUS ENDS CONDITION BAD COUPLING NOT TVI INSP NOT TVI INSP OCR127 INSP NOT TVI INSP OCR127 INSP OCR127 INSP NO HEAT # BAD PIN **BAD BOX** BAD BOX BAD BOX BAD BOX BAD BOX BAD BOX **BAD PIN BAD PIN** BAD PIN BAD PIN **BAD PIN BAD PIN BAD PIN** OCR127 OCR127 OCR127 OCR127 OCR127 OCR127 ON (1) 13 5/8" 88.20# Q-125 HC SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-GR2 13 5/8" 88.20# SM-125TT SLIJII INTEGRAL JOINT (II) NEW BARE WH-GR2 14" 115.53# Q125 ICY TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-PUR 16" 94.81# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 16" 94.81# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# Q-125 HC SLIJII INTEGRAL JOINT (1J) USED BARE NONE 13 5/8" 88.20# Q-125 HC SLIJII INTEGRAL JOINT (1J) NEW BARE WHITE 16" 94.81# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD 16" 94.81# Q-125 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# SM-125S SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE 14" 112.89# Q125-IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 16" 94.81# Q-125 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD 13 5/8" 88.20# SM-125S SLIJII INTEGRAL JOINT (IJ) USED BARE NONE 16" 94.81# Q-125 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD 13 5/8" 88.20# JFE-125T GB CDE BUTTRESS T&C NEW BARE WH-RD 13 5/8" 88.20# JFE-125T GB CDE BUTTRESS T&C NEW BARE WH-RD 13 5/8" 88.20# Q-125 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE 18" 116.09# Q125 HP HDL INTEGRAL JOINT (IJ) NEW BARE WHITE* 16" 97.00# HCN-80 BUTTRESS T&C NEW BARE WH-GRN-RD 16" 97.00# Q125 HP SLSF FLUSH JOINT NEW BARE WHITE 16" 97.00# Q125 HP BUTTRESS T&C NEW BARE WH-RD* 16" 97.00# HCN-80 BUTTRESS T&C NEW BARE WH-RD* 16" 97.00# HCN-80 BUTTRESS T&C NEW BARE WH-RD* 16" 97.00# HCN-80 BUTTRESS T&C NEW BARE WH-RD* 16" 65.00# H-40 BUTTRESS T&C NEW BARE WH-GRN 16" 65.00# H-40 BUTTRESS T&C NEW BARE WH-R-G 16" 65.00# H-40 BUTTRESS T&C NEW BARE WH-RD 16" 65,00# H-40 BUTTRESS T&C NEW BARE WH-RD 16" 65.00# H-40 BUTTRESS T&C NEW BARE WHITE 16" 65.00# H-40 BUTTRESS T&C USED BARE NONE FIELDWOOD ENERGY LLC, HOUSTON DESCRIPTION MATERIAL TYPE CASING CASING

FIELDWOOD ENERGY LLC, HOUSTON	GY LLC, HOUSTON						
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	18" 116.09# Q125 HP HDL INTEGRAL JOINT (IJ) NEW BARE WHITE	J	OCR127 INSP	230	8,974.52	1,041,852.03	250.93 8
CASING	18" 117.00# Q-125-HP HDL INTEGRAL JOINT (II) NEW BARE WHITE	O	CENTRALIZER SUB	4	170.20	19,913.40	96.6
CASING	18" 117.00# Q-125-HP HDL INTEGRAL JOINT (II) NEW BARE WHITE	U	OCR127	10	406.55	47,566.35	23.78
CASING	18 5/8" 87.50# J-55 BUTTRESS FLOAT COLLAR NEW BARE WH-GRN	U	NO HEAT #	П	40.80	3,570.00	1.79
CASING	18 5/8" 87.50# J-55 BUTTRESS T&C NEW BARE WH-GRN	U	NO HEAT #	1	43.60	3,815.00	1:01
CASING	18 5/8" 87.50# J-55 BUTTRESS FLOAT SHOE NEW BARE WH-GRN	O	NO HEAT #	Н	45.80	4,007.50	2.00
CASING	18 5/8" 87.50# J-55 BUTTRESS HANGER NEW BARE WH-GRN	U	NO HEAT #	Н	44.35	3,880.63	1.94
CASING	18 5/8" 87.50# J-55 BUTTRESS T&C USED BARE NONE	U	CUT OFF PIN	н	24.00	2,100.00	1.05
CASING	18 5/8" 87.50# J-55 DUTCHMAN T&C USED BARE NONE	C	CUT OFF EA. END	2	75.00	6,562.50	3.28 mu
CASING	18 5/8" 99.50# J-55 BUTTRESS SPECIAL CLEAR. BBE NEW BARE WH-GRN	U	NO HEAT #	80	337.15	33,546.43	16.77 a
CASING	20" 94.00# J-55 BUTTRESS T&C NEW BARE WHITE	Û	READY TO RUN	19	865.54	81,360.76	t 5 40.68
CASING	20" 106.50# J-55 BUTTRESS T&C NEW BARE WHITE*	U	READY TO RUN BOL 2000	4	173.50	18,477.75	46-1 ^{77.}
CASING	20" 133.00# X-56 GB BUTTRESS T&C NEW BARE WHITE	U	READY TO RUN	2	87.50	11,637.50	5.82
CASING	20" 133.00# X-56 BUTTRESS T&C NEW BARE WHITE	O	READY TO RUN	11	478.85	63,687.05	31.84 Eile
CASING	20" 169.00# X-56 BUTTRESS T&C NEW BARE WHITE*	υ	READY TO RUN BOL 2000	10	444.85	75,179.65	ed in 32.28
TUBING	2 3/8" 4.70# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD BOX	5	158.50	744.95	0.37
TUBING	2 3/8" 4.70# 13CR85 BTS-8 INTEGRAL JOINT (II) USED BARE NONE	U	NOT TVI INSP	9	190.95	897.47	0.45
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (II) USED BARE NONE*	O	BENT TUBE	1	31.70	206.05	0.10 B C
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (II) NEW BARE WH-RD	U	BAD BOX	н	31.70	206.05	0.10 UC
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE NONE	O	NOT TVI INSP	2	62.80	408.20	11/ 07:0
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	O	NOT TVI INSP	15	474.65	3,085.23	124
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	OCR127	54	1,714.15	11,141.98	2/20
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	KENDEX	89	2,158.45	14,029.93	7.01
TUBING	2 7/8" 6.50# 13CR95 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	O	KENDEX	П	31.75	206.38	0.10 Pa
TUBING	2 7/8" 6.50# 13CR95 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WHITE	O	KENDEX	54	1,701.80	11,061.70	:ge
TUBING	2 7/8" 6.50# 13CR95 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD PIN	₩.	31.80	206.70	0.10
TUBING	2 7/8" 6.50# 13CR95 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	O	NOT TVI INSP	22	694.80	4,516.20	2.26
TUBING	2 7/8" 6.50# JFE-13CR-95 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	O	NOT TVI INSP	m	95.05	617.83	0.31
TUBING	2 7/8" 6.50# L-80 BTS-8PR INTEGRAL JOINT (IJ) NEW BARE WHITE	O	OCR127	1	31.25	203.13	73 01:0
TUBING	2 7/8" 7.90# 13CR110 BTS-6 INTEGRAL JOINT (IJ) NEW BARE WHITE	J	OCR127	10	315.05	2,488.90	1.24
TUBING	3 1/2" 9.30# L-80 1% CR API 8RD EUE MODIFIED T&C NEW TK-70 WHITE	U	OCR127	11	352.25	3,275.93	1.64

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TUBOSCOPE GOLD"

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340

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FIELDWOOD ENER	FIELDWOOD ENERGY LLC, HOUSTON					:	
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
TUBING	3 1/2" 12.95# HP1-13CR110 BTS-6 INTEGRAL JOINT (IJ) NEW BARE WHITE	J	OCR127	44	1,394.95	18,064.60	85 80.6
TUBING	4 1/2" 15.00# HCP-110 ULTRA SF FLUSH JOINT NEW BARE WHITE	U	READY TO RUN	17	710.00	10,650.00	6.33 C
TUBING	4 1/2" 15.10# 13CR95 JFE LION CR T&C USED BARE YEL-RD	U	BAD PIN AND BOX	-	43.30	653.83	20- 88:0
TUBING	4 1/2" 15.10# 13CR95 JFE LION CR T&C NEW BARE WH-RD	U	BAD PIN	2	79.95	1,207.25	33 9: •
TUBING	4 1/2" 15.10# 13CR95 JFE LION CR T&C NEW BARE WHITE	U	BOLSTERED - KENDEX	21	902.65	13,630.02	948
TUBING	4 1/2" 15.10# 13CR95 JFE LION CR T&C NEW BARE WHITE	U	BOLSTERED	12	519.30	7,841.43	3.92
TUBING	4 1/2" 15.20# 13CR95 JFE LION CR T&C UNKNOWN BARE NONE	O	BENT TUBE	щ	44.00	668.80	0.33
TUBING	4 1/2" 15.50# HP1-13CR110 BTS-6 INTEGRAL JOINT (IJ) USED BARE RED	U	INSP REJECT	2	78.05	1,209.78	o9:0
TUBING	4 1/2" 15.50# HP1-13CR110 BTS-6 INTEGRAL JOINT (IJ) UNKNOWN BARE NONE	∢	STORAGE ONLY	15	593.35	9,196.93	9.4 99.
TUBING	4 1/2" 15.50# L-80 BTS-6PR INTEGRAL JOINT (IJ) NEW TK-34 XT WHITE*	O	READY TO RUN	12	379.40	5,880.70	7.94 S
TUBING	4 1/2" 17.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	U	BOLSTERED - KENDEX	4	171.00	2,907.00	546-: 142
TUBING	5 1/2" 23.00# 13CR95 BTS-6 INTEGRAL JOINT (IJ) UNKNOWN BARE NONE	∢	STORAGE ONLY	23	910.04	20,930.92	10.47
TUBING	5 1/2" 23.00# 13CR95 JFE LION CR T&C UNKNOWN BARE NONE	∢	TO BE INSPECTED	40	1,760.00	40,480.00	20.24
TUBING	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WH-RD	-	BAD PIN AND BOX	1	44.00	1,144.00	ed 0.57
TUBING	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WH-RD		BAD BOX	2	88.00	2,288.00	1.14 UI
TUBING	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WH-RD	-	BAD PIN	8	132.00	3,432.00	1.72
TUBING	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WHITE	-		45	1,980.00	51,480.00	25.74
TUBING	5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C USED BARE NONE	∢	STORAGE ONLY	281	12,364.00	321,464.00	160.73 W
TUBING	5 1/2" 29.70# HP213CR110 JFE LION T&C NEW BARE WH-RD	-	BAD PIN AND BOX	ж	132.00	3,920.40	1.96 U
TUBING	5 1/2" 29.70# HP213CR110 JFE LION T&C NEW BARE WH-RD	-	BAD PIN	ß	220.00	6,534.00	3.27 3.27 3.27
TUBING	5 1/2" 29.70# HP213CR110 JFE LION T&C NEW BARE WHITE	_		40	1,760.00	52,272.00	26.14
TUBING	5 1/2" 29.70# HP2-13CR110 JFE LION CR T&C USED BARE NONE	∢	STORAGE ONLY	9	264.00	7,840.80	3.92
VIT	6" X 4 1/2" 30.38# 15.50# (45.88#) HP113CR115(O) HP113CR115(I) VAM DRS NA T&C USED BARE WH-RD*	U	BAD PIN	П	39.60	1,816.85	0.91
VIT	6" X 4 1/2" 30.38# 15.50# (45.88#) HP113CR115(0) HP113CR115(I) VAM DRS NA T&C USED BARE WHITE	O	BOLSTERED - KENDEX	28	2,300.30	105,537.76	Pag 12.75
VIT	7 1/16" X 5 1/2" 40.40# 29.70# (70.10#) HP213CR115(0) HP213CR115(1) VAM TOP HC T&C NEW BARE WHITE	ပ	KORRGUARD STORAGE	8	291.12	20,407.51	e 70 07:01
			CUSTOMER TOTALS:	8,201	349,446.14	349,446.14 18,171,060.34	of 373

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Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 71 of 373 ORIGINAL

Tuboscope Nellbore Technologies

National Oilwell Varco, LP dba Tuboscope LEDGER NO. 002

2084 HWY 662 N AMELIA, LA 70340 UNITED STATES Phone: (985) 631-1900 Fax:

AFE NUMBER FW192008	SALES ORDER # 4316710 SR	DATE 06/29/20	BRANCH PLANT 2000706	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF 20373	Carria	FREIGHT TERMS ge and Insurance Pa	id To
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7805505	KEY REF	580002	
TERMS: Net 30 Days		REF 2		
WELL DESCRIPTION: GC 200) TA-2 S/T	REF 3		

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

ATTN : ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE 1844 HWY 662 NORTH

Invoice: 5302800

AMELIA LA 70340

NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: TUBING UNKNOWN BARE 4 1/2 15.50# ONLY TRACKING #: 7805505 TOTAL LENGTH: 593.35 TO	A POST OF THE PROPERTY OF	JOINT (IJ) R	R-3 JFE SEAMLESS	STORAGE
1.000	706F-TB LOADING/UNLOADING MINIMUM CHARGE - UNLOADING	1.00	JT	183.7500	183.75
			su	BTOTAL	183.7
	ITEM# 02: TUBING UNKNOWN BARE 5 1/2 23.00# TRACKING #: 7805505 TOTAL LENGTH: 910.04 TO		(IJ) R-3 JFE	SEAMLESS STOR	RAGE ONLY
2.000	706F-TB	23.00	JT		
2.000	LOADING/UNLOADING MINIMUM CHARGE - UNLOADING				
2.000	LOADING/UNLOADING				
2.000	LOADING/UNLOADING				
2.000	LOADING/UNLOADING				

CONTINUED NEXT PAGE

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 72 of 373

ORIGINAL Wellbore Tuboscope N Technologiese: 5302800 Page 2 of 2 EXTENDED PRICE NO. ITEM NUMBER / DESCRIPTION QUANTITY MOU **UNIT PRICE** DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations. This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative. 183.75 Subtotal To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback 183.75 Currency: USD Total REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 73 of 373

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

RECEIVING REPORT

FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON, TX US 77042-3623 ATTN ACCOUNTS PAYABLE

END USER ACCOUNTS PAYABLE
WITH FIELDWOOD ENERGY LLC

DATE 6/24/2020
LOCATION NAME AMELIA FACILITY
REPORT # 5378923
WORK ORDER # 7805505 - 01
WELL CHARGE GC 200 TA-2 S/T
AFE # FW192008
PO/KEY REF 580002

REFERENCE 2 REFERENCE 3

SUPPLIED BY FIELDWOOD ENERGY LLC

RACK: AR30 - A TRACKING NO 7805505

UNKNOWN TUBING STORAGE ONLY BARE 4 1/2" 15.50# HP1-13CR110 BTS-6 INTEGRAL JOINT (IJ) R-3 JFE SEAMLESS NONE

6/24/2020 9:50:51 AM LOG NO 6845740-1 AEL HENRY TRUCK NO 52030 15 PCS 593.35

Total For Rack AR30 15 PCS 593.35

COMMENTS
RELEASE COMMENTS
RELEASE NOTES

MATERIAL IS RECEIVED BY JOINT COUNT ONLY. ACUTUAL LENGTH MAY VARY DRIVER: SIGNATURE ON FILE EMPLOYEE: SIGNATURE ON FILE

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Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 74 of 373

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

RECEIVING REPORT

FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON, TX US 77042-3623 ATTN ACCOUNTS PAYABLE

END USER ACCOUNTS PAYABLE
WITH FIELDWOOD ENERGY LLC

 DATE
 6/24/2020

 LOCATION NAME
 AMELIA FACILITY

 REPORT #
 5378924

 WORK ORDER #
 7805505 - 02

 WELL CHARGE
 GC 200 TA-2 S/T

 AFE #
 FW192008

PO/KEY REF 580002 REFERENCE 2

REFERENCE 3

SUPPLIED BY FIELDWOOD ENERGY LLC

RACK: AR30 - A TRACKING NO 7805505

UNKNOWN TUBING STORAGE ONLY BARE 5 1/2" 23.00# 13CR95 BTS-6 INTEGRAL JOINT (IJ) R-3 JFE SEAMLESS NONE

6/24/2020 9:50:51 AM LOG NO 6845740-2 AEL HENRY TRUCK NO 52030 23 PCS 910.04

Total For Rack AR30 23 PCS 910.04

COMMENTS
RELEASE COMMENTS
RELEASE NOTES

MATERIAL IS RECEIVED BY JOINT COUNT ONLY. ACUTUAL LENGTH MAY VARY DRIVER: SIGNATURE ON FILE EMPLOYEE: SIGNATURE ON FILE

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Page 1 of 1

Robison, Wendy P

From: Fieldwood Energy LLC <do_not_reply@fieldwoodenergy.coupahost.com>

Sent: Monday, June 29, 2020 7:17 AM

To: Robison, Wendy P

Subject: [EXTERNAL] Fieldwood Energy LLC Purchase Order #20373

Attachments: purchase order.html



Fieldwood Energy LLC Purchase Order #20373

Powered by

Create Invoice

Acknowledge PO

Add Shipment Tracking

Add Comment

View PO

Login

Note: This PO has additional file attachments. To view them online, please click here.



TUBOSCOPE

7909 PARKWOOD CIRCLE DRIVE

HOUSTON, TX 77036 Attn: Krystal Suarez Krystal.Suarez@nov.com Phone: +1 (346) 223-6319

Ship To Fieldwood Energy LLC 108 Galbert Road Lafayette, LA 70506 Attn: Darren Broussard

Fieldwood Energy LLC PURCHASE ORDER

PO NUMBER 20373

DATE 06/29/20

SHIPPING TERMS CPT

SHIPPING TERMS
CONTRACT

CONTACT Darren Broussard

darren.broussard@fwellc.com

Bill To

Fieldwood Energy LLC

2000 W Sam Houston Pkwy S

Suite 1200

Houston, Texas 77042

Attn:

Line	Description	Need AFE Plat By Date #	form Qty	Unit	Price	Total
1 UNLOADIN	IG MINIMUM CHARGE	06/25/20	1	Each	183.75	183.75

183.75 USD

FIELDWOOD ENERGY LLC PURCHASE ORDER TERMS AND CONDITIONS

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 76 of 373 **ORIGINAL**

Tuboscope New Wellbore Technologies

Invoice: 5313653

National Oilwell Varco, LP dba Tuboscope LEDGER NO. 002

1844 HWY 662 N AMELIA, LA 70340 UNITED STATES Phone: (985) 631-1900 Fax: (985) 631-9596

AFE NUMBER	SALES ORDER #	DATE	BRANCH PLANT	PAGE
FW202002	4330770 SR	07/21/20	2006533	1 of 7
CUSTOMER NUMBER CUSTOMER REF 945319 PO # 24173		Carria	FREIGHT TERMS ge and Insurance Pa	id To
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7800124	KEY REF ROUTING# 580002		
TERMS: Net 30 Days		REF 2 RE	TURN	
WELL DESCRIPTION: GC 40	‡1	REF 3 RO	WAN RESOLUTE	

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623 ATTN: ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE 1844 HWY 662 NORTH AMELIA LA 70340

ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		EAMLESS (OCR127	
203B-TB VISUAL THREAD INSPECTION	48.00	JТ	18.1300	870.24
700L-TB UNLOADING (RETURN FROM WELL)	608.39	cw	.4000	243.36
99ZC-TB THREAD COMP REDOPE OCR127	48.00	JT	2.0500	98.40
536D-TB UNBOLSTER 147 JOINTS	13.00	EA	257.2500	3,344.29
730P-TB INNER YARD MOVEMENT TO AND FROM INSPECTION	608.39	cw	.4000	243.36
730P-TB INNER YARD MOVEMENT TO AND FROM UN-BOLSTER	608.39	cw	.4000	243.36
	ITEM# 01: TUBING NEW BARE 5 1/2 29.70# HP213: TRACKING #: 7800124 TOTAL LENGTH: 2048.45 TO 203B-TB VISUAL THREAD INSPECTION 700L-TB UNLOADING (RETURN FROM WELL) 99ZC-TB THREAD COMP REDOPE OCR127 536D-TB UNBOLSTER 147 JOINTS 730P-TB INNER YARD MOVEMENT TO AND FROM INSPECTION	ITEM# 01: TUBING NEW BARE 5 1/2 29.70# HP213CR110 JFE LION T&C R-3 JFE SI TRACKING #: 7800124 TOTAL LENGTH: 2048.45 TOTAL JOINTS: 48 203B-TB	ITEM# 01: TUBING NEW BARE 5 1/2 29.70# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS CONTRACKING #: 7800124 TOTAL LENGTH: 2048.45 TOTAL JOINTS: 48 203B-TB VISUAL THREAD INSPECTION 700L-TB UNLOADING (RETURN FROM WELL) 99ZC-TB THREAD COMP REDOPE OCR127 536D-TB UNBOLSTER 147 JOINTS 13.00 EA 1730P-TB INNER YARD MOVEMENT TO AND FROM INSPECTION 608.39 CW	ITEM# 01: TUBING NEW BARE 5 1/2 29.70# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS OCR127 TRACKING #: 7800124 TOTAL LENGTH: 2048.45 TOTAL JOINTS: 48 203B-TB VISUAL THREAD INSPECTION 700L-TB UNLOADING (RETURN FROM WELL) 99ZC-TB THREAD COMP REDOPE OCR127 536D-TB UNBOLSTER 147 JOINTS 13.00 EA 257.2500 INNER YARD MOVEMENT TO AND FROM INSPECTION 730P-TB INNER YARD MOVEMENT TO AND FROM INSPECTION 730P-TB INNER YARD MOVEMENT

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 77 of 373

Tuboscope New Wellbore Technologiese: 5313653

ORIGINAL

Page 2 of 7

TEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
1.006	300P-TB FULL LENGTH DRIFT INSP	48.00	JT	5.9000	283.20
1.007	380J-TB INSPECTION SALTWATER CONTAMINATION TEST 10% SALWATER TEST - 5 JOINTS	5.00	JT	8.0000	40.00
1.008	98AA-TB CLEANING SOLVENT	48.00	JT	1.4200	68.16
1.009	450C-TB BRUSH & SPRAY (OD)	48.00	JT	24.4000	1,171.20
1.010	730P-TB INNER YARD MOVEMENT TO AND FROM REBOLSTER - 40 JOINTS	506.99	cw	.4000	202.80
1.011	536G-TB REBOLSTER 126 JOINTS	13.00	EA	257.2500	3,344.25
	ITEM# 02: CASING NEW BARE 4 1/2 18.90# HP213CR110 JF TRACKING #: 7800124 TOTAL LENGTH: 2023.3 TOTAL JOIN			DETOTAL DCR127	10,152.58
	203B-TB	48.00	JT	18.1300	
2.000	VISUAL THREAD INSPECTION		7.	16.1300	870.24
2.000	700L-TB UNLOADING (RETURN FROM WELL)	382.40	cw	.4000	870.24 152.96
	700L-TB			.4000	

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 78 of 373

Tuboscope New Wellbore Technologiese: 5313653

ORIGINAL

Page 3 of 7

TEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	иом	UNIT PRICE	EXTENDED PRICE
2.004	730P-TB INNER YARD MOVEMENT TO AND FROM UNBOLSTER	382.40	cw	.4000	152.96
2.005	300P-TB FULL LENGTH DRIFT INSP	48.00	ΊŢ	5.9000	283.20
2.006	380J-TB INSPECTION SALTWATER CONTAMINATION TEST 10% SALT WATER TEST - 5 JOINTS	5.00	JТ	8.0000	40.00
2.007	98AA-TB CLEANING SOLVENT	48.00	JT	1.4200	68.16
2.008	730P-TB INNER YARD MOVEMENT TO AND FROM REBOLSTER - 41 JOINTS	326.64	cw	.4000	130.66
2.009	450C-TB BRUSH & SPRAY (OD)	48.00	JT	17.1600	823.68
	ITEM# 03: TUBING NEW BARE 5 1/2 26.00# HP213CR110 JF TRACKING #: 7800124 TOTAL LENGTH: 2183.45 TOTAL JOI			DCR127	2,773.2
3.000	203B-TB VISUAL THREAD INSPECTION	51.00	JT	18.1300	924.63
3.001	700L-TB UNLOADING (RETURN FROM WELL)	567.70	cw	.4000	227.0
3.002	99ZC-TB THREAD COMP REDOPE OCR127	51.00	JТ	2.0500	104.5

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 79 of 373

Tuboscope New Wellbore Technologiese: 5313653

ORIGINAL

CONTINUED NEXT PAGE

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TEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	иом	UNIT PRICE	EXTENDED PRICE
3.004	730P-TB INNER YARD MOVEMENT TO AND FROM UNBOLSTER	567.70	cw	.4000	227.08
3.005	300P-TB FULL LENGTH DRIFT INSP	51.00	JТ	5.9000	300.90
3.006	380J-TB INSPECTION SALTWATER CONTAMINATION TEST 10% SALT WATER TEST - 5 JOINTS	5.00	JT	8.0000	40.00
3.007	98AA-TB CLEANING SOLVENT	51.00	JT	1.4200	72.42
3.008	730P-TB INNER YARD MOVEMENT TO AND FROM REBOLSTER - 45 JOINTS	500.91	cw	.4000	200.36
3.009	450C-TB BRUSH & SPRAY (OD)	51.00	JT	24.4000	1,244.40
	ITEM# 04: OTHER 5 X 5 BASKETS - ST-081, ST-004, ST-051 TRACKING #: 7800124 TOTAL JOINTS: 3	3 PALLETS W/ BOLST		JBTOTAL	3,568.5
4.000	700L-TB UNLOADING (RETURN FROM WELL)	60.00	cw	.4000	24.00
	ITEM# 05: PUP JOINTS USED BARE 5 1/2 29.70# HP2-13CR	440 DUTCHMAN CUT (JBTOTAL	24.0
	CENTRALIZER - SLIP ON (1) TRACKING #: 7800124 TOTAL LENGTH: 27 TOTAL JOINTS:		ori bollil	ENDO Nº TOTE OTE	LE OLYMPLOO
5.000	700L-TB UNLOADING (RETURN FROM WELL)	8.02	cw	.4000	3.2

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Tuboscope New Wellbore Technologiese: 5313653

ORIGINAL

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TEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 06: PUP JOINTS USED BARE 5 1/2 29.70# HP2-13CR1 TRACKING #: 7800124 TOTAL LENGTH: 18.1 TOTAL JOINTS		FE STEEL S	SEAMLESS CUT OF	F BOX
6.000	700L-TB UNLOADING (RETURN FROM WELL)	5.38	cw	.4000	2.15
	ITEM# 07: PUP JOINTS NEW BARE 5 1/2 26.00# HP213CR11	0 JFE LION T&C Any JI		IBTOTAL ESS OCR127	2.15
	TRACKING #: 7800124 TOTAL LENGTH: 47.05 TOTAL JOINT	'S: 7			
7.000	203B-TB VISUAL THREAD INSPECTION	7.00	JT	18.1300	126.91
7.001	700L-TB UNLOADING (RETURN FROM WELL)	12.23	cw	.4000	4.89
7.002	99ZC-TB THREAD COMP REDOPE OCR127	7.00	JT	2.0500	14.38
7.003	730P-TB INNER YARD MOVEMENT TO AND FROM INSPECTION	12.23	cw	.4000	4.8
7.004	300P-TB FULL LENGTH DRIFT INSP	7.00	JТ	5.9000	41.3
7.005	380J-TB INSPECTION SALTWATER CONTAMINATION TEST 10% SALWATER TEST - 1 JOINT	1.00	JT	8.0000	8.0
7.006	98AA-TB CLEANING SOLVENT	7.00	JT	1.4200	9.9
7.007	450C-TB BRUSH & SPRAY (OD)	7.00	JT	24.4000	170.8

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Tuboscope New Wellbore Technologiese: 5313653

ORIGINAL

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* 08: PUP JOINTS NEW BARE 4 1/2 15.10# H KING #: 7800124 TOTAL LENGTH: 4.3 TOTA -TB AL THREAD INSPECTION -TB ADDING (RETURN FROM WELL) -TB AD COMP DPE OCR127			BTOTAL LESS OCR127 18.1300	381.08 18.13
AL THREAD INSPECTION TB ADING (RETURN FROM WELL) T-TB AD COMP	0.65			
ADING (RETURN FROM WELL) :-TB AD COMP		cw	.4000	.20
AD COMP	1.00			
		JT	2.0500	2.0
-TB R YARD MOVEMENT ND FROM INSPECTION	0.65	cw	.4000	.2
	1.00	JT	5.9000	5.9
ECTION SALTWATER CONTAMINATION TES	1.00	JT	8.0000	8.0
	1.00	JT	1.4200	1.4
	1.00	JТ	17.1600	17.1
		SI	JBTOTAL	53.1
֡֡֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜֜	-TB LENGTH DRIFT INSP -TB	2-TB LENGTH DRIFT INSP 1.00 LENGTH DRIFT INSP 1.00 ECTION SALTWATER CONTAMINATION TEST SALT WATER TEST 4-TB UNING SOLVENT 1.00 LONG SOLVENT 1.00	2-TB LENGTH DRIFT INSP 1.00 JT LENGTH DRIFT INSP 1.00 JT ECTION SALTWATER CONTAMINATION TEST SALT WATER TEST 1.00 JT A-TB UNING SOLVENT 1.00 JT SH & SPRAY (OD)	2-TB

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Tuboscope New Wellbore Technologiese: 5313653

ORIGINAL

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ITEM NO.	ITEM NUMBER / DESC	CRIPTION		QUANTITY	иом	UNIT PRICE	EXTENDED PRICE
	is for informational warranty regarding	ECCN and HTS classifi I purposes only and s g the proper classifica out recourse to NOV. To o export and Buyer sh	hall not be construction. Use of such cl	ed as NOV's r assification i sible for dete	epresenta nformation ermining th	tion, certification is at the Buyer' se correct classif	n or s
	This document is contact your sales	subject to the current representative.	Terms and Conditio	ons. If you wo	ould like a	copy for your re	cords, please
				Subto	tal		16,957.92
To at	share your experience	with us please visit us Tuboscope-Feedback	Currency: L	JSD To	tal		16,957.92
		REM	IITTANCE INST		S		
National C Tuboscop PO Box 20	eposit / Lockbox Payment Dilwell Varco, LP dba e 01177 75320-1177	Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S	Control of Division Date of College Date	ions (Wires Or			

Robison, Wendy P

From:

Fieldwood Energy LLC <do_not_reply@fieldwoodenergy.coupahost.com>

Sent:

Monday, July 20, 2020 4:15 PM

To: Subject: Robison, Wendy P [EXTERNAL] New PO



Fieldwood Energy LLC Purchase Order #24173

Powered by

×

Hi Wendy,

You have received a new purchase order #24173 from Fieldwood Energy LLC Company.

Submitted By Kerby Dufrene
On Behalf Of Kerby Dufrene
Supplier TUBOSCOPE
Total 16,957.92

Items Production Tubing Handling

16,957.92 USD

View Order

More Detail

PO ID 24173

Status Issued - Scheduled for email

Order Date 07/20/20

Revision Date 07/20/20

Req # 24374

Department None

Last Opened None

Acknowledged At None

Payment Term Net 60

Shipping CPT

Supplier Shipping

TUBOSCOPE 7909 PARKWOOD CIRCLE DRIVE

HOUSTON, TX 77036

United States Krystal.Suarez@nov.com +1 (346) 223-6319

2000 W Sam Houston Pkwy S

Suite 1200

Houston, TX 77042

United States

Attn: Kerby Dufrene

Lines

Production Tubing Handling for 16,957.92

Supplier TUBOSCOPE • Need By 07/15/20 • Account AFE-FW202002-DEEPWATER-GC3940-_NA_-KATMAI-GC04001-3060-165 • Period 2020 - 07 - July

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE

HOUSTON, TX 77042-3623 US

DATE

6/30/2020

ACCOUNT#

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1

AFE#

FW202002

PO/KEY REFERENCE ROUTING# 580002

REFERENCE 2

RETURN

TRACKING# 7800124

ATTN

ORDERED BY

ORDER#

QTY

LOT#

REFERENCE 3

ROWAN RESOLUTE

-- -- -- SUMMARY REPORT -- -- -- -- -- -- --

NEW TUBING BARE 5 1/2" 29.70# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS OCR127 ITEM#1

48

INSPECTION COMPLETED DATE 6/30/2020

Inventory Ref

HEAT#

RELEASE #

SUPPLIER FIELDWOOD ENERGY LLC

RELEASE CO

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE	
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP	
380J-I	INSPECTION SALTWATER CONTAMINA	450C-I	BRUSH & SPRAY (OD)	
	10% SALWATER TEST - 5 JOINTS	536G-I	REBOLSTER	
536D-I	UNBOLSTER		126 JOINTS	
	147 JOINTS	730P-I	INNER YARD MOVEMENT	
700L-I	UNLOADING (RETURN FROM WELL)		TO AND FROM INSPECTION	
730P-I	INNER YARD MOVEMENT	730P-I	INNER YARD MOVEMENT	
	TO AND FROM UN-BOLSTER		TO AND FROM REBOLSTER - 40 JOINTS	
98AA-I	CLEANING SOLVENT	99ZC-I	THREAD COMP	
			REDOPE OCR127	

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	WHITE	VISUAL THREAD & FLD	40	1,709.40
MATERIAL PROCESSED AND REJECTED	WH-RD	INSPECTION REJECTS	8	339.05
		TOTAL MATERIAL	48	2,048.45

COMMENTS SERVICED BY: LEONARD DUGAS

6/22/2020

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WORK ORDER # 7800124

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY 5 STE 1200

HOUSTON, TX 77042-3623 US

DATE

6/30/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1 FW202002

RETURN

ACCOUNTS PAYABLE AFE#

ACCOUNTS PAYABLE PO/KEY REFERENCE ROUTING# 580002

ORDERED BY ORDER# TRACKING #

ATTN

7800124

REFERENCE 2

REFERENCE 3

ROWAN RESOLUTE.

ITEM # 2

NEW CASING BARE 4 1/2" 18.90# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS OCR127

QTY

INSPECTION COMPLETED DATE 6/30/2020

Inventory Ref

SUPPLIER

FIELDWOOD ENERGY LLC

HEAT# LOT#

RELEASE # RELEASE CO

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP
380J-I	INSPECTION SALTWATER CONTAMINA	450C-I	BRUSH & SPRAY (OD)
	10% SALT WATER TEST - 5 JOINTS	730P-I	INNER YARD MOVEMENT
700L-I	UNLOADING (RETURN FROM WELL)		TO AND FROM INSPECTION
730P-I	INNER YARD MOVEMENT	730P-I	INNER YARD MOVEMENT
	TO AND FROM UNBOLSTER		TO AND FROM REBOLSTER - 41 JOINTS
98AA-I	CLEANING SOLVENT	99ZC-I	THREAD COMP
			REDOPE OCR127

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	WHITE	VISUAL THREAD & FLD	41	1,724.85
MATERIAL PROCESSED AND REJECTED	WH-RD	INSPECTION REJECTS	7	298.45
		TOTAL MATERIAL	48	2,023.30

COMMENTS SERVICED BY: LEONARD DUGAS

6/22/2020

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WORK ORDER # 7800124

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON, TX 77042-3623 US

DATE

6/30/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1 FW202002

ACCOUNTS PAYABLE AFE #

ACCOUNTS PAYABLE

PO/KEY REFERENCE ROUTING# 580002

REFERENCE 2

RETURN

ORDERED BY ORDER # TRACKING #

ATTN

7800124

REFERENCE 3

ROWAN RESOLUTE

NEW TUBING BARE 5 1/2" 26.00# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS OCR127

QTY

INSPECTION COMPLETED DATE 6/30/2020

SUPPLIER

FIELDWOOD ENERGY LLC

HEAT# LOT#

RELEASE # RELEASE CO

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE	
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP	
380J-I	INSPECTION SALTWATER CONTAMINA	450C-I	BRUSH & SPRAY (OD)	
	10% SALT WATER TEST - 5 JOINTS	730P-I	INNER YARD MOVEMENT	
700L-I	UNLOADING (RETURN FROM WELL)		TO AND FROM INSPECTION	
730P-I	INNER YARD MOVEMENT	730P-I	INNER YARD MOVEMENT	
	TO AND FROM UNBOLSTER		TO AND FROM REBOLSTER - 45 JOINTS	
98AA-I	CLEANING SOLVENT	99ZC-1	THREAD COMP	
			REDOPE OCR127	

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	WHITE	VISUAL THREAD & FLD	45	1,926.05
MATERIAL PROCESSED AND REJECTED	WH-RD	INSPECTION REJECTS	6	257.40
		TOTAL MATERIAL	51	2,183.45

COMMENTS SERVICED BY: LEONARD DUGAS

6/22/2020

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Page 3 of 8

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON, TX 77042-3623 US

DATE

6/30/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1

FW202002

ORDERED BY

ACCOUNTS PAYABLE ACCOUNTS PAYABLE

PO/KEY REFERENCE ROUTING# 580002

RETURN

ORDER #

REFERENCE 2

TRACKING #

ATTN

7800124

REFERENCE 3

ROWAN RESOLUTE

FIELDWOOD ENERGY LLC

ITEM#4

OTHER

5 X 5 BASKETS - ST-081, ST-004, ST-051

3 PALLETS W/ BOLSTER

3

INSPECTION COMPLETED DATE 6/30/2020

Inventory Ref

QTY HEAT #

RELEASE #

SUPPLIER

LOCATION

LOT#

RELEASE CO

SERVICES

SERVICE CODE

CODE

SERVICE

700L-I

UNLOADING (RETURN FROM WELL)

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	NONE	PER CUSTOMER SPECS	3	0.00
		TOTAL MATERIAL	3	0.00

COMMENTS

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WORK ORDER # 7800124

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY 5 STE 1200

ACCOUNTS PAYABLE

ACCOUNTS PAYABLE

HOUSTON, TX 77042-3623 US

DATE

6/30/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1 FW202002

PO/KEY REFERENCE ROUTING# 580002

REFERENCE 2

RETURN

TRACKING # 7800124 REFERENCE 3

ROWAN RESOLUTE

-- -- -- -- -- SUMMARY REPORT -- -- -- -- -- -- --

ITEM #5

ATTN

ORDERED BY

ORDER#

USED PUP JOINTS BARE 5 1/2" 29.70# HP2-13CR110 DUTCHMAN CUT OFF BOTH ENDS R-1 JFE STEEL SEAMLESS CENTRALIZER - SLIP ON (1)

QTY

INSPECTION COMPLETED DATE 6/30/2020

Inventory Ref

SUPPLIER

FIELDWOOD ENERGY LLC

HEAT# LOT#

RELEASE # RELEASE CO

LOCATION

SERVICES

SERVICE CODE

CODE

SERVICE

700L-I

UNLOADING (RETURN FROM WELL)

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	NONE	NOT TVI INSPECTED	1	27.00
		TOTAL MATERIAL	1	27.00

COMMENTS

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WORK ORDER # 7800124

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON, TX 77042-3623 US

DATE

6/30/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1 FW202002

ACCOUNTS PAYABLE AFE#

ACCOUNTS PAYABLE

PO/KEY REFERENCE ROUTING# 580002 REFERENCE 2 RETURN

TRACKING # 7800124 REFERENCE 3

ROWAN RESOLUTE

-- -- -- -- -- -- SUMMARY REPORT -- -- -- -- -- --

ITEM #6

ORDERED BY

ATTN

ORDER #

USED PUP JOINTS BARE 5 1/2" 29,70# HP2-13CR110 JFE LION CR R-1 JFE STEEL SEAMLESS CUT OFF BOX

QTY

INSPECTION COMPLETED DATE 6/30/2020

Inventory Ref

RELEASE # HEAT#

SUPPLIER

FIELDWOOD ENERGY LLC

LOT#

RELEASE CO

LOCATION

SERVICES

SERVICE CODE

CODE

SERVICE

700L-I UNLOADING (RETURN FROM WELL)

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	NONE	NOT TVI INSPECTED	1	18.10
		TOTAL MATERIAL	1	18.10

COMMENTS

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Page 6 of 8

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

7800124

ACCOUNTS PAYABLE

HOUSTON, TX 77042-3623 US

DATE

6/30/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1 FW202002

ACCOUNTS PAYABLE

PO/KEY REFERENCE ROUTING# 580002

REFERENCE 2 RETURN

REFERENCE 3

ROWAN RESOLUTE

-- -- -- -- -- -- -- SUMMARY REPORT -- -- -- -- -- -- --

NEW PUP JOINTS BARE 5 1/2" 26.00# HP213CR110 JFE LION T&C Any JFE SEAMLESS OCR127 ITEM #7

QTY

INSPECTION COMPLETED DATE 6/30/2020

Inventory Ref SUPPLIER

FIELDWOOD ENERGY LLC

HEAT # LOT#

ATTN

ORDER#

ORDERED BY

TRACKING #

RELEASE # RELEASE CO

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
300P-I	FULL LENGTH DRIFT INSP	203B-I	VISUAL THREAD INSPECTION
450C-I	BRUSH & SPRAY (OD)	380J-1	INSPECTION SALTWATER CONTAMINA
730P-I	INNER YARD MOVEMENT		10% SALWATER TEST - 1 JOINT
	TO AND FROM INSPECTION	700L-1	UNLOADING (RETURN FROM WELL)
99ZC-I	THREAD COMP	98AA-I	CLEANING SOLVENT
	REDOPE OCR127		

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	WHITE	VISUAL THREAD & FLD	5	27.00
MATERIAL PROCESSED AND REJECTED	WH-RD	INSPECTION REJECT	2	20.05
		TOTAL MATERIAL	7	47.05

COMMENTS SERVICED BY: LEONARD DUGAS

6/22/2020

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Page 7 of 8

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY 5 5TE 1200

HOUSTON, TX 77042-3623 US

DATE

6/30/2020

ACCOUNT#

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1 FW202002

ACCOUNTS PAYABLE

PO/KEY REFERENCE ROUTING# 580002

ORDERED BY ORDER#

ATTN

ACCOUNTS PAYABLE

REFERENCE 2

RETURN

TRACKING #

7800124

REFERENCE 3

ROWAN RESOLUTE

ITEM#8 NEW PUP JOINTS BARE 4 1/2" 15.10# HP2-13CR110 JFE LION CR T&C 4' JFE SEAMLESS OCR127

QTY

INSPECTION COMPLETED DATE 6/30/2020

Inventory Ref

RELEASE #

SUPPLIER

FIELDWOOD ENERGY LLC

HEAT# LOT#

RELEASE CO

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
300P-I	FULL LENGTH DRIFT INSP	203B-I	VISUAL THREAD INSPECTION
450C-1	BRUSH & SPRAY (OD)	3801-1	INSPECTION SALTWATER CONTAMINA
730P-I	INNER YARD MOVEMENT		10% SALT WATER TEST
	TO AND FROM INSPECTION	700L-I	UNLOADING (RETURN FROM WELL)
99ZC-I	THREAD COMP REDOPE OCR127	98AA-I	CLEANING SOLVENT

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	WHITE	VISUAL THREAD & FLD	1	4.30
		TOTAL MATERIAL	1	4,30

COMMENTS SERVICED BY: LEONARD DUGAS 6/29/2020

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Page 8 of 8

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 92 of 373

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY 5 STE 1200

HOUSTON, TX 77042-3623 US

DATE

6/30/2020

ACCOUNT#

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1 FW202002

ATTN **ACCOUNTS PAYABLE** ORDERED BY

ACCOUNTS PAYABLE

REFERENCE 2

PO/KEY REFERENCE ROUTING# 580002 RETURN.

TRACKING # 7800124 REFERENCE 3

ROWAN RESOLUTE

----- DEFECT REPORT -----

AFE#

ITEM#1

NEW TUBING BARE 5 1/2" 29.70# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS OCR127

QTY

INSPECTION COMPLETED DATE 6/30/2020

Inventory Ref

HEAT# LOT#

ORDER#

RELEASE # RELEASE CO SUPPLIED BY FIELDWOOD ENERGY LLC

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP
380J-I	INSPECTION SALTWATER CONTAMINA.	450C-I	BRUSH & SPRAY (OD)
536D-I	10% SALWATER TEST - 5 JOINTS UNBOLSTER	536G-I	REBOLSTER 126 JOINTS
700L-I	147 JOINTS UNLOADING (RETURN FROM WELL)	730P-I	INNER YARD MOVEMENT TO AND FROM INSPECTION
730P-I	INNER YARD MOVEMENT TO AND FROM UN-BOLSTER	730P-I	INNER YARD MOVEMENT TO AND FROM REBOLSTER - 40 JOINTS
98AA-I	CLEANING SOLVENT	99ZC-I	THREAD COMP REDOPE OCR127

SPECIFICATIONS USED - CUSTOMER - API

JOINTS#	COLOR	TOTAL LENGTH	DEFECT	REPAIRABLE?
2	WH-RD	83.95	BAD PIN (DAMAGED SEAL)	YES
2	WH-RD	85.65	BAD PIN (DAMAGED SEAL)	YES
1	WH-RD	43.45	BAD PIN (DAMAGED SEAL & THREADS)	YES
2	WH-RD	84.00	BAD BOX & BAD PIN (DAMAGED SEAL-BOX/DAMAGED SEAL PIN)	YES
1	WH-RD	42.00	BAD BOX & BAD PIN (PITTED SEAL-BOX/DAMAGED SEAL-PIN)	YES

TOTAL REJECTS ON THIS PAGE

8 JTS 339.05

Repairable Joints: 8 jts -> Approximately 339.05

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Page 1 of 8

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 93 of 373

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON, TX 77042-3623 US

DATE

6/30/2020

ACCOUNT#

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1

ACCOUNTS PAYABLE

AFE#

FW202002

PO/KEY REFERENCE

ROUTING# 580002

ORDER#

ATTN

ORDERED BY ACCOUNTS PAYABLE

REFERENCE 2

RETURN

TRACKING#

7800124

REFERENCE 3

ROWAN RESOLUTE

---- DEFECT REPORT -----

ITEM # 2

NEW CASING BARE 4 1/2" 18.90# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS OCR127

QTY

INSPECTION COMPLETED DATE 6/30/2020

Inventory Ref

HEAT # LOT#

RELEASE #

SUPPLIED BY FIELDWOOD ENERGY LLC

RELEASE CO

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP
380J-1	INSPECTION SALTWATER CONTAMINA	450C-I	BRUSH & SPRAY (OD)
	10% SALT WATER TEST - 5 JOINTS	730P-I	INNER YARD MOVEMENT
700L-I	UNLOADING (RETURN FROM WELL)		TO AND FROM INSPECTION
730P-I	INNER YARD MOVEMENT	730P-I	INNER YARD MOVEMENT
	TO AND FROM UNBOLSTER		TO AND FROM REBOLSTER - 41 JOINTS
1-AA86	CLEANING SOLVENT	99ZC-I	THREAD COMP
			REDOPE OCR127

SPECIFICATIONS USED - CUSTOMER - API

JOINTS#	COLOR	TOTAL LENGTH	DEFECT	REPAIRABLE?
1	WH-RD	42.30	BAD BOX & BAD PIN (GALLED THREADS-BOX/DAMAGED SEAL-PIN)	YES
1	WH-RD	43.15	BAD BOX & BAD PIN (GALLED THREADS)	YES
1	WH-RD	43.15	BAD BOX & BAD PIN (REJECTED FROM PREVIOUS INSP.)	YES
2	WH-RD	84.70	BAD PIN (GALLED THREADS)	YES
1	WH-RD	43.20	BAD BOX (GALLED THREADS)	YES
1	WH-RD	41.95	BAD BOX (REJECTED FROM PREVIOUS INSP.)	YES

TOTAL REJECTS ON THIS PAGE

7 JTS 298.45

Repairable Joints: 7 jts -> Approximately 298.45

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Page 2 of 8

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 94 of 373

NOV TUBOSCOPE **AMELIA FACILITY** P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON, TX 77042-3623 US

DATE

6/30/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1

ORDERED BY ACCOUNTS PAYABLE

ACCOUNTS PAYABLE AFE# FW202002

PO/KEY REFERENCE ROUTING# 580002

REFERENCE 2

RETURN

TRACKING # 7800124

REFERENCE 3

ROWAN RESOLUTE

----- DEFECT REPORT ------

ITEM#3

ATTN

ORDER #

NEW TUBING BARE 5 1/2" 26.00# HP213CR110 JFE LION T&C R-3 JFE SEAMLESS OCR127

QTY

INSPECTION COMPLETED DATE 6/30/2020

Inventory Ref

HEAT# RELEASE # SUPPLIED BY FIELDWOOD ENERGY LLC

RELEASE CO LOT#

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE	
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP	
380)-1	INSPECTION SALTWATER CONTAMINA	450C-I	BRUSH & SPRAY (OD)	
	10% SALT WATER TEST - 5 JOINTS	730P-I	INNER YARD MOVEMENT	
700L-I	UNLOADING (RETURN FROM WELL)		TO AND FROM INSPECTION	
730P-I	INNER YARD MOVEMENT	730P-I	INNER YARD MOVEMENT	
	TO AND FROM UNBOLSTER		TO AND FROM REBOLSTER - 45 JOINTS	
98AA-I	CLEANING SOLVENT	99ZC-1	THREAD COMP	
			REDOPE OCR127	

SPECIFICATIONS USED - CUSTOMER - API

JOINTS #	COLOR	TOTAL LENGTH	DEFECT	REPAIRABLE?
1	WH-RD	43.30	BAD PIN (GALLED THREADS)	YES
1	WH-RD	43.25	BAD PIN (DAMAGED SEAL)	YES
1	WH-RD	42.75	BAD BOX & BAD PIN (DAMAGED CPLG-BOX/PITTED SEAL-PIN)	YES
1	WH-RD	42.15	BAD BOX (DAMAGED CPLG.)	YES
1	WH-RD	43.25	BAD PIN (PITTED SEAL)	YES
1	WH-RD	42.70	BAD BOX (GALLED THREADS)	YES

TOTAL REJECTS ON THIS PAGE

6 JTS 257.40

Repairable Joints: 6 jts -> Approximately 257.40

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Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 95 of 373

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON, TX 77042-3623 US

DATE

6/30/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1

ACCOUNTS PAYABLE

AFE# PO/KEY REFERENCE ROUTING# 580002

FW202002

ORDERED BY ACCOUNTS PAYABLE ORDER#

REFERENCE 2

RETURN

TRACKING # 7800124

ATTN

REFERENCE 3

ROWAN RESOLUTE

-- -- -- -- -- -- DEFECT REPORT -- -- -- -- -- -- --

ITEM #4 OTHER 5 X 5 BASKETS - ST-081, ST-004, ST-051

3 PALLETS W/ BOLSTER

QTY 3 INSPECTION COMPLETED DATE 6/30/2020

Inventory Ref

HEAT# RELEASE #

SUPPLIED BY FIELDWOOD ENERGY LLC

LOT# RELEASE CO LOCATION

SERVICES

SERVICE CODE

CODE

SERVICE

700L-I

UNLOADING (RETURN FROM WELL)

SPECIFICATIONS USED - CUSTOMER - API

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Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 96 of 373

NOV TUBOSCOPE **AMELIA FACILITY** P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON, TX 77042-3623 US

DATE

6/30/2020

ACCOUNT#

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1

ACCOUNTS PAYABLE

AFE#

FW202002

ACCOUNTS PAYABLE PO/KEY REFERENCE ROUTING# 580002

REFERENCE 2

RETURN

TRACKING# 7800124

ORDERED BY

ORDER#

REFERENCE 3

ROWAN RESOLUTE

ITEM #5 1

USED PUP JOINTS BARE 5 1/2" 29.70# HP2-13CR110 DUTCHMAN CUT OFF BOTH ENDS R-1 JFE STEEL SEAMLESS CENTRALIZER - SLIP ON (1)

QTY

ATTN

INSPECTION COMPLETED DATE 6/30/2020

RELEASE # RELEASE CO

Inventory Ref

HEAT # LOT#

SUPPLIED BY FIELDWOOD ENERGY LLC

LOCATION

SERVICES

SERVICE CODE

CODE

SERVICE

UNLOADING (RETURN FROM WELL) 700L-I

SPECIFICATIONS USED - CUSTOMER - API

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Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 97 of 373

NOV TUBOSCOPE **AMELIA FACILITY** P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY 5 STE 1200

HOUSTON, TX 77042-3623 US

DATE

6/30/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1

ACCOUNTS PAYABLE

FW202002 RETURN

ORDERED BY ACCOUNTS PAYABLE

AFE# PO/KEY REFERENCE ROUTING# 580002

ORDER#

ATTN

REFERENCE 2

TRACKING #

7800124

REFERENCE 3

ROWAN RESOLUTE

-- -- -- -- -- -- DEFECT REPORT -- -- -- -- -- -- --

ITEM # 6

USED PUP JOINTS BARE 5 1/2" 29.70# HP2-13CR110 JFE LION CR

QTY

INSPECTION COMPLETED DATE 6/30/2020

Inventory Ref

HEAT#

RELEASE #

SUPPLIED BY FIELDWOOD ENERGY LLC

RELEASE CO

LOCATION

SERVICES

CODE

LOT#

SERVICE

CODE

SERVICE

700L-I

UNLOADING (RETURN FROM WELL)

SPECIFICATIONS USED - CUSTOMER - API

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 98 of 373

NOV TUBOSCOPE **AMELIA FACILITY** P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

ACCOUNTS PAYABLE

HOUSTON, TX 77042-3623 US

DATE

AFE#

6/30/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1

FW202002

ORDERED BY ACCOUNTS PAYABLE

PO/KEY REFERENCE ROUTING# 580002 REFERENCE 2 RETURN

TRACKING #

7800124 REFERENCE 3 **ROWAN RESOLUTE**

---- DEFECT REPORT -----

ITEM #7

NEW PUP JOINTS BARE 5 1/2" 26.00# HP213CR110 JFE LION T&C Any JFE SEAMLESS OCR127

QTY

LOT#

ATTN

ORDER #

INSPECTION COMPLETED DATE 6/30/2020

RELEASE CO

Inventory Ref

HEAT# RELEASE # SUPPLIED BY FIELDWOOD ENERGY LLC

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE	
300P-I	FULL LENGTH DRIFT INSP	203B-I	VISUAL THREAD INSPECTION	
450C-I	BRUSH & SPRAY (OD)	380J-1	INSPECTION SALTWATER CONTAMINA	
730P-I	INNER YARD MOVEMENT		10% SALWATER TEST - 1 JOINT	
	TO AND FROM INSPECTION	700L-I	UNLOADING (RETURN FROM WELL)	
99ZC-I	THREAD COMP REDOPE OCR127	98AA-I	CLEANING SOLVENT	

SPECIFICATIONS USED - CUSTOMER - API

JOINTS#	COLOR	TOTAL LENGTH	DEFECT	REPAIRABLE?
1	WH-RD	15.55	BAD BOX (GALLED THREADS)	YES
1	WH-RD	4.50	BAD PIN (DAMAGED THREADS/SEAL)	YES

TOTAL REJECTS ON THIS PAGE

2 JTS 20.05

Repairable Joints: 2 jts -> Approximately 20.05

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 99 of 373

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX 1349 AMELIA, LA 70340 UNITED STATES

WORK ORDER # 7800124

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY 5 STE 1200

HOUSTON, TX 77042-3623 US

DATE

AFE #

6/30/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1 FW202002

ATTN ORDERED BY ACCOUNTS PAYABLE

ACCOUNTS PAYABLE

PO/KEY REFERENCE ROUTING# 580002

ORDER #

REFERENCE 2

RETURN

TRACKING # 7800124 REFERENCE 3 **ROWAN RESOLUTE**

ITEM#8

NEW PUP JOINTS BARE 4 1/2" 15.10# HP2-13CR110 JFE LION CR T&C 4' JFE SEAMLESS OCR127

QTY

LOT#

INSPECTION COMPLETED DATE 6/30/2020

RELEASE CO

Inventory Ref

RELEASE # HEAT #

SUPPLIED BY FIELDWOOD ENERGY LLC

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE	
300P-I	FULL LENGTH DRIFT INSP	2038-1	VISUAL THREAD INSPECTION	
450C-I	BRUSH & SPRAY (OD)	3801-1	INSPECTION SALTWATER CONTAMINA	
730P-I	INNER YARD MOVEMENT		10% SALT WATER TEST	
	TO AND FROM INSPECTION	700L-I	UNLOADING (RETURN FROM WELL)	
99ZC-I	THREAD COMP REDOPE OCR127	98AA-I	CLEANING SOLVENT	

SPECIFICATIONS USED - CUSTOMER - API

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 100 of 373 **ORIGINAL**

Wellbore Technologies Tuboscope | NOY

National Oilwell Varco, LP dba Tuboscope LEDGER NO. 002

10222 SHELDON RD HOUSTON, TX 77049-1250 UNITED STATES Phone: (281) 456-8881 Fax:

AFE NUMBER	SALES ORDER # 4331230 SR	DATE 07/21/20	BRANCH PLANT 2000707	PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7810679	KEY REF		~
TERMS: Net 30 Days		REF 2 SE	E ATTACHED INVENTO	DRY
WELL DESCRIPTION: TUBO	SHELDON NORTH	REF 3 JUI	NE 2020 STORAGE	

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

ATTN: ACCOUNTS PAYABLE

SHIP TO: TB US SHELDON NORTH STORAGE 10222 SHELDON RD HOUSTON TX 77049-1250

Invoice: 5314002

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: OTHER MONTHLY STORAGE/ INVENTO TRACKING #: 7810679 TOTAL JOINTS: 398	RY CHARGES JUNE 2020			
1.000	725A-TB STORAGE / INVENTORY CHARGE	832.96	TN	.7000	583.07
			SU	IBTOTAL	583.0

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 101 of 373

Tuboscope | NOY Wellbore Technologies

Invoice: 5314002

ORIGINAL

Page 2 of 2

ITEM NO.	ITEM NUMBER / DES	CRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
NO.	is for information warranty regardin sole risk and with of all items prior	ECCN and HTS classifial purposes only and sign the proper classification recourse to NOV. It is export and Buyer share subject to the currents representative.	hall not be construe tion. Use of such cli The Buyer is respon all make its own exp	ed as NOV's in assification in a sible for determined in a sible for determined in a sible for the singuistic in a sible for the	representation nformation ermining the determination determina	tion, certification is at the Buyer' e correct classif tions.	OV) n or s ications
To s	share your experience ttp://connect.nov.com/	with us please visit us Tuboscope-Feedback	Currency: U	Subtot			583.07 583.07
		REM	ITTANCE INSTI				
Bank De	posit / Lockbox Payment			ons (Wires On			
PO Box 20	well Varco, LP dba 1177 75320-1177	Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S					

INVENTORY SUMMARY CURRENT BALANCE INVENTORY STATUS AS OF 6/30/2020

NOV TUBOSCOPE SHELDON NORTH FACILITY 10222 SHELDON ROAD HOUSTON, TX 77049 UNITED STATES

FIELDWOOD ENER	HELDWOOD ENERGY LLL, HOUSI ON	1					
MATERIAL TYPE	DESCRIPTION	STATUS	STATUS ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	13 5/8" 88.20# Q-125 SLIJI INTEGRAL JOINT (IJ) NEW BARE WHITE	U	NO COMMENTS	48	2,085.33	183,926,11	91.96
CASING	13 5/8" 88.20# Q-125 HC SLU11 INTEGRAL JOINT (IJ) NEW BARE WH-20RANGE	υ	NO COMMENTS	23	960.21	84,690.52	42.35
CASING	13 5/8" 88.20# Q-125 HC SLIJ11 INTEGRAL JOINT (IJ) NEW BARE WH-GRN-OR	U	NO COMMENTS	18	743.48	65,574,94	32.79
CASING	13 5/8" 88.20# Q-125 HC SLUII INTEGRAL JOINT (IJ) NEW BARE NONE	U	NO COMMENTS	44	1,936.00	170,755.20	85.38
CASING	13 5/8" 88.20# Q125 HP SLIJII INTEGRAL JOINT (IJ) NEW BARE NONE	U	NO COMMENTS	10	440.00	38,808.00	19.40
CASING	13 5/8" 88.20# Q-125-HP SLU11 INTEGRAL JOINT (JJ) NEW BARE WH-GRN-OR	U	NO COMMENTS	7	306.76	27,056.23	13.53
CASING	13 5/8" 88.20# SM-125S SLUII INTEGRAL JOINT (IJ) NEW BARE NONE	U	NO COMMENTS	37	1,467.15	129,402.40	64.70
CASING	13 5/8" 88.20# SM-125TT SLI111 INTEGRAL JOINT (IJ) NEW BARE WH-GR-GR	U	NO COMMENTS	21	819.19	72,252.56	36.13
CASING	13 5/8" 88.20# VM-125-HC SLJJJ INTEGRAL JOINT (I) NEW BARE WH-2GR-2OR	U	NO COMMENTS	7	280.92	24,777,14	12.39
CASING	13 5/8" 88.20# VM-125-HC SLIJII INTEGRAL JOINT (IJ) NEW BARE NONE	U	NO COMMENTS	m	132.00	11,642.40	5.82
CASING	14" 116# Q-12SICY TSH S23 INTEGRAL JOINT (J) NEW BARE WHITE	U	NO COMMENTS	148	6,101.15	707,733.72	353.87
CASING	14" 116# Q-12SICY TSH 523 INTEGRAL JOINT (II) NEW BARE WH-RD	U	NO COMMENTS	2	206.48	23,952.06	11.98
CASING	18" 117.00# Q125 HP HDL INTEGRAL JOINT (IJ) NEW BARE WHITE	U	NO COMMENTS	27	1,071.44	125,358,29	62.68
			CUSTOMER TOTALS:	398	16,550.11	16,550.11 1,665,929.58	832.96

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National Oilwell Varco, LP dba Tuboscope LEDGER NO. 002

2084 HWY 662 N AMELIA, LA 70340 UNITED STATES Phone: (985) 631-1900 Fax: (986) 631-9505

SALES ORDER # 4338152 SR	DATE 07/30/20	BRANCH PLANT 2000706	PAGE 1 of 2
CUSTOMER REF	FREIGHT TERMS Carriage and Insurance Paid To		
GOLD WO NUMBER 7812200	KEY REF	STORAGE CHARGE	
	REF 2 RO	UTING# 580002	
	REF 3		
	4338152 SR CUSTOMER REF 26203 GOLD WO NUMBER	4338152 SR 07/30/20 CUSTOMER REF 26203 Carria GOLD WO NUMBER 7812200 REF 2 RO	4338152 SR 07/30/20 2000706 CUSTOMER REF 26203 FREIGHT TERMS Carriage and Insurance Pa GOLD WO NUMBER 7812200 KEY REF STORAGE CHARGE REF 2 ROUTING# 580002

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623 ATTN: ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE

Invoice: 5320026

1844 HWY 662 NORTH AMELIA LA 70340

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: OTHER OTHER STORAGE CHARGE FOR JULY 2020, V. TRACKING# 7690780. 7716450, 7723624, 7727576, 7748635, 78031 TRACKING #: 7812200 TOTAL JOINTS: 8201	ARIOUS SIZES, (04. TOTAL JOIN'	GRADES, W TS: 8,201	EIGHTS AND CON	NECTIONS
1.000	725E-TB STORAGE / COVERED INVENTORY (201 JTS.)	1.00	EA	750.0000	750.00
1.001	725I-TB STORAGE CHARGE (OUTSIDE COVERED STORAGE)	8,840.44	TN	.7000	6,188.31
			SU	BTOTAL	6,938.3
	j.			ILIED NEVT	

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 104 of 373

TUBOSCOPE a division of NATIONAL OILWELL VARCO, L.P. Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

- 1. Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services
- 2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.
- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
- B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.
- C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.
- 4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any facture or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.
- 5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODCUTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.
- 6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.
- 7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANYWITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.
- B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

- C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS 'INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.
- D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.
- E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.
- 8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective: provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered). Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.
- 9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.
- 10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:
- (1) such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or
- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
- 11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.
- 12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.
- B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

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ORIGINAL Tuboscope Ny Wellbore Technologies Invoice: 5320026 Page 2 of 2 **EXTENDED** ITEM **UNIT PRICE ITEM NUMBER / DESCRIPTION** QUANTITY UOM PRICE NO. DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations. This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative. Subtotal 6,938.31 To share your experience with us please visit us at http://conn=__nov.com/Tuboscope-Feedback Currency: USD 6,938.31 Total REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177

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TUBOSCOPE a division of NATIONAL OILWELL VARCO, L.P. Terms and Conditions of Sale

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- 1. Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.
- 2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.
- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company is premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
- B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.
- C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.
- 4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any facture or delay in delivery or in performance of its obligations hereunder if such failure or delay is result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.
- 5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY. THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.
- 6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.
- 7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANYWITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.
- B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

- C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.
- D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.
- E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.
- 8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective: provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.
- 9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.
- 10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:
- (1) such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or
- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
- 11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.
- 12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.
- B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

INVENTORY SUMMARY CURRENT BALANCE

P.O. BOX1349 AMELIA, LA 70340 UNITED STATES NOV TUBOSCOPE AMELIA FACILITY

FIELDWOOD ENERGY LLC. HOUSTON

FIELDWOOD ENERGY LLC, HOUSTON	3Y LLC, HOUSTON						
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
COUPLINGS	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC NEW BARE NONE	U	KORRGUARD STORAGE	30	0.00	0.00	0.00
COUPLINGS	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC NEW BARE RED	U	INSP REJECT	2	0.00	0.00	00:00
PUP JOINTS	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	C	NOT TVI INSP	2	16.00	104.00	0.05
PUP JOINTS	4 1/2" 15.10# HP2-13CR110 JFE LION CR T&C NEW BARE WHITE	U	OCR127	H	4.30	64.93	0.03
PUP JOINTS	4 1/2" 17.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	O	KORRGUARD STORAGE	7	14.00	238.00	0.12
PUP JOINTS	5" 18.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-GRN	O	NO HEAT#	1	21.00	378.00	0.19
PUP JOINTS	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (II) NEW BARE WH-R-G	U	BAD PIN	Н	19.65	393.00	0.20
PUP JOINTS	5 1/2" 26.00# 13CRS110 VAM TOP HC INTEGRAL JOINT (II) NEW BARE WHITE	U	KORRGUARD STORAGE	Н	20.00	520.00	0.26
PUP JOINTS	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WH-RD	O	BAD BOX	ч	15.55	404.30	0.20
PUP JOINTS	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WH-RD	O	BAD PIN	↔	4.50	117.00	90.0
PUP JOINTS	5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WHITE	U	OCR127	2	27.00	702.00	0.35
PUP JOINTS	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	U	KORRGUARD STORAGE	21	76.00	1,976.00	0.99
PUP JOINTS	5 1/2" 29.70# 13CR115 VAM TOP HC INTEGRAL JOINT (II) NEW BARE WHITE	U	KORRGUARD STORAGE	2	35.00	1,039.50	0.52
PUP JOINTS	5 1/2" 29,70# HP2-13CR110 DUTCHMAN CUT OFF BOTH ENDS USED BARE NONE	U	CENTRALIZER - SLIP ON (1)	⊣	27.00	801.90	0.40
PUP JOINTS	5 1/2" 29.70# HP2-13CR110 JFE LION CR USED BARE NONE	U	CUT OFF BOX	₩	18.10	537.57	0.27
PUP JOINTS	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	O	READY TO RUN	Н	23.00	598.00	0:30
PUP JOINTS	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	O	NO HEAT #	1	21.80	632.20	0.32
PUP JOINTS	7" 29.00# P-110 API 8RD LONG T&C NEW BARE WH-GRN	U	NO HEAT #	4	88.07	2,554.03	1.28
PUP JOINTS	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	O	NO HEAT #	1	22.30	662.31	0.33
PUP JOINTS	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	U	REPAIRED	П	22.36	664.09	0.33
PUP JOINTS	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	KENDEX	Ţ	10.30	305.91	0.15
PUP JOINTS	7 3/4" 46.10# Q-125 TSH 523 INTEGRAL JOINT (IJ) NEW BARE NONE	C	STORAGE ONLY	-	10.12	466.53	0.23
PUP JOINTS	9 5/8" 52.85# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	O	BAD BOX	H	23.00	1,215.55	0.61
PUP JOINTS	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-GRN	U	NO HEAT #	П	22.15	1,185.03	0.59
PUP JOINTS	9 5/8" 53.50# HCP-110 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	U	NO HEAT #	Н	22.95	1,227.83	0.61
PUP JOINTS	9 5/8" 53.50# HCP-110 TSH 513 INTEGRAL JOINT (I) NEW BARE WH-RD*	U	BAD BOX	П	23.10	1,235.85	0.62
PUP JOINTS	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN BOL 2000	(23.15	1,238.53	0.62

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INVENTORY SUMMARY CURRENT BALANCE

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX1349 AMELIA, LA 70340 UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

FIELDWOOD ENERG	1 LEC, 110031 OI						
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
PUP JOINTS	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	C	NO HEAT #	=	23.15	1,238.53	0.62
PUP JOINTS	9 S/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WHITE	U	OCR127	2	45.95	2,458.33	1.23
PUP JOINTS	9 7/8" 62.80# HCQ-125 HYD 513 PIN X PIN NEW BARE NONE	C	STORAGE ONLY	П	3.00	188.40	60.0
PUP JOINTS	9 7/8" 62.80# HCQ-125 HYD 523 PIN X PIN NEW BARE NONE	U	STORAGE ONLY	Н	3.00	188.40	60.0
PUP JOINTS	9 7/8" 62.80# HCQ-125 HYD 513 INTEGRAL JOINT (IJ) NEW BARE NONE	Ç	STORAGE ONLY	1	10.00	628.00	0.31
PUP JOINTS	10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WH-GRN	U	NO HEAT #	9	129.15	5,876.33	2.94
PUP JOINTS	10 3/4" 45.50# P-110 IC BUTTRESS T&C NEW BARE WHITE	U	KENDEX	Н	19.60	891.80	0.45
PUP JOINTS	10 3/4" 45.50# P-110 IC BUTTRESS T&C USED BARE NONE	U	NOT TVI INSP	H	20.00	910.00	0.46
PUP JOINTS	10 3/4" 65.70# Q-125 HC SLIJII INTEGRAL JOINT (1J) NEW BARE WHITE	U	OCR127	4	39.75	2,611.58	1.31
PUP JOINTS	10 3/4" 73.20# TN-125-HC MAC II DOPELESS NEW BARE WHITE	U	DOPELESS CONNS	2	30.00	2,196.00	1.10
PUP JOINTS	10 3/4" 73.20# TN-125-HC MAC II DOPELESS BOX NEW BARE WHITE	O	OCR127	2	9.80	717.36	0.36
PUP JOINTS	10 3/4" 73.20# TN-125-HC MAC II DOPELESS PIN NEW BARE WHITE	U	OCR127	н	10.20	746.64	0.37
PUP JOINTS	10 3/4" 85.30# Q125 ICY MAC II INTEGRAL JOINT (IJ) NEW BARE WHITE	O	OCR127	က	21.10	1,799.83	06:0
PUP JOINTS	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	U	BAD BOX	2	15.60	1,014.00	0.51
PUP JOINTS	11 3/4" 65.00# Q-125 IC HYD 523 INTEGRAL JOINT (II) NEW BARE NONE	U	STORAGE ONLY	₩.	3.00	195.00	0.10
PUP JOINTS	13 3/8" 68.00# HCQ-125 BUTTRESS T&C NEW BARE WH-GRN	O	NO HEAT #	1	23.85	1,621.80	0.81
PUP JOINTS	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WH-GRN	U	NO HEAT #	2	106.80	7,262.40	3.63
PUP JOINTS	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WHITE	O	READY TO RUN	↔	21.65	1,471.86	0.74
PUP JOINTS	13 3/8" 68.00# NT-80HE BUTTRESS T&C NEW BARE WHITE	O	NO COMMENTS	H	20.25	1,377.00	69.0
PUP JOINTS	13 3/8" 68.00# NT-80HE BUTTRESS T&C NEW BARE WH-GRN	O	NO HEAT #	П	20.30	1,380.40	69.0
PUP JOINTS	13 3/8" 68.00# NT-80HE BUTTRESS T&C NEW BARE WHITE	Ü	READY TO RUN BOL 2000	7	47.60	3,236.80	1.62
PUP JOINTS	16" 65.00# H-40 BUTTRESS T&C USED BARE NONE	O	NOT TVI INSP	2	44.50	2,892.50	1.45
PUP JOINTS	18 5/8" 87.50# J-55 BUTTRESS T&C NEW BARE WH-RD	O	BAD PIN	2	47.10	4,121.25	2.06
PUP JOINTS	18 5/8" 99.50# J-55 BUTTRESS SPECIAL CLEAR. BBE NEW BARE WHITE	U	READY TO RUN BOL 2000	н	21.00	2,089.50	1.04
PUP JOINTS	18 5/8" 99.50# J-55 BUTTRESS SPECIAL CLEAR. BBE NEW BARE WH-GRN	O	NO HEAT #	1	21.40	2,129.30	1.06
PUP JOINTS	20" 94.00# J-55 BUTTRESS T&C NEW BARE WHITE	C	READY TO RUN	2	39.85	3,745.90	1.87
PUP JOINTS	20" 94.00# K-55 BUTTRESS T&C NEW BARE WHITE	O	READY TO RUN	2	42.25	3,971.50	1.99
CPLG STOCK	6.504" 1.0" VM-110 13CRSS PLAIN END PLAIN END NEW BARE NONE	U	STORAGE ONLY	80	144.00	0.00	0.00
CPLG STOCK	6.626" 57.39# HP2-13CR115 PLAIN END PLAIN END NEW BARE NONE	O	STORAGE ONLY	17	2.00	286.95	0.14
NONE - OTHER	3 1/16" 15K MANUMATIC WING VALVE ASSY. @ 4'	C		щ		0.00	0.00
NONE - OTHER	3 1/16" 15M X-MAS TREE ASSY. W/ 7 1/16" WELLHEAD ADAPTER @ 8'	U		Н		0.00	0.00

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MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
NONE - OTHER	NEW 5 1/2" 20# P-110 STL BOX X 4 1/2" 15.10# 8RD SHORT PIN CROSSOVER @ 18" LONG (STORAGE ONLY)	U		1	0.00	0.00	0.00
NONE - OTHER	USED BARE 2 7/8" @ 6.50# 13CR95 BTS-8 PUP JT. ASSY. (8', 6' 4')	U			18.05	0.00	0.00
NONE - OTHER	NEW BARE 7 5/8" 33.70# HCP-110 API 8RD BOX X TSH 523 BOX @ 11' (STORAGE ONLY)	O		1	0.00	0.00	0.00
NONE - OTHER	USED 2 7/8" 6.50# 13CR85 NIPPLE ASSY	U		Ħ	30.00	0.00	0.00
NONE - OTHER	NEW X-OVER 10 3/4" 65.70# SLIJII BOX X 9 7/8" 65.30# PLAIN END @ 4' EACH	U		2	0.00	00:00	0.00
NONE - OTHER	USED BARE X-OVER 10 3/4" 73.20# TN-125-HC TSH WEDGE 563 T&C BBE BOX X MAC II TENARIS DOPELESS PIN	O		2	80.85	0.00	0.00
NONE - OTHER	USED BARE 2 7/8" @ 6.50# 13CR95 BTS-8 PUP JT. ASSY. (8', 6', 4', 2' 2')	U		1	22.25	0.00	0.00
WH-GRN - OTHER	X-OVER 9 5/8" 53.50# HCP-110 SLX BOX X 8RD LONG T&C PIN @46.10, BOL PTC ON PIN & BOL 2000 ON BOX END	O		н	0.00	0.00	0.00
WH-GRN - OTHER	NEW BARE X-OVER 10 3/4" 73.20# 4130M 125 KSI TSH MAC II BOX X 9 7/8" 65.30# SLIJII PIN @ 5.15'	U		н	5.15	0.00	0.00
WHITE - OTHER	NEW BARE VIT TUBING 7" 32# HYP-TP1 13CR110 OUTER X 5 1/2" 23# 13CR95 BTS-6 BOX X PIN INNER R-3 SMLS SUMITOMO FOOTAGE 395.75 (JET LUBE KORR GUARD)	O		10	0.00	0.00	0.00
WHITE - OTHER	NEW BAE X-OVER 10 3/4" @ 85.30# Q125 TSH MAC II DPLS BOX X 10 1/8" 79.29# TSH W523 DPLS PIN 5.15' (OCR 127)	U		П	5.15	0.00	0.00
WHITE - OTHER	7" 41# Q-125 STL BOX X 7" 42.70# VAM SLIJ-II PIN X-OVER @S'(READY TO RUN)	U		₽	0.00	0.00	0.00
WHITE - OTHER	7" 41# Q-125 STL BOX X 7" 42.70# VAM SLIJ-II PIN X-OVER @10' (READY TO RUN)	O		1	0.00	0.00	0.00
WHITE - OTHER	NEW BARE X-OVER 10 3/4" 65.70# VAM SLIJII BOX X 9 7/8" 62.80# TSH WEDGE 523 PIN SMLS @ 4.20'	ပ		П	4.20	00:00	0.00
WHITE - OTHER	NEW BARE X-OVER 9 7/8" 62.80# TN-125-HC TSH WEDGE 523 BOX X SLUII PIN INTEGRAL JOINT (IJ) R-3 TENARIS SEAMLESS WEARSOX CENT 87.60'	U		5	87.60	0.00	0.00
WHITE - OTHER	7 5/8" 39# Q-125 SLSF BOX X 7" 41# STL PIN X-OVER @ 3'EACH (READY TO RUN)	O		2	0.00	00:00	0.00
WH-RD - OTHER	NEW BARE X-OVER 7 5/8" 38.08# Q-125 SLF BOX X SLIJII PIN R3 USS @ 42.65' (WH-RD) (BAD BOX)	U		1	0.00	0.00	0.00
WH-RD - OTHER	NEW BARE VIT TUBING 7" 32# HYP-TP1 13CR110 OUTER X 5 1/2" 23# 13CR95 BTS-6 BOX X PIN INNER R-3 SMLS SUMITOMO FOOTAGE 39.50 (BAD PIN)	U		1	0.00	0.00	0.00
CASING	4 1/2" 13.50# HCP-110 ULTRA SF FLUSH JOINT NEW BARE WHITE	U	READY TO RUN BOL PTC	16	676.75	9,136.13	4.57
CASING	4 1/2" 18.97# Q-125 HCE SLUII INTEGRAL JOINT (U) NEW BARE WH-GRN	ပ	NO HEAT #	80	324.30	6,151.97	3.08
CASING	5" 18.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-GRN	O	NO HEAT #	1	41.45	746.10	0.37
CASING	5" 18.00# HCP-110 STL INTEGRAL JOINT (II) NEW BARE WHITE*	ပ	READY TO RUN	4	167.40	3,013.20	1.51
CASING	5" 18.00# P-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	ပ	READY TO RUN	16	00'869	12,564.00	6.28
CASING	5" 18.00# P-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	ပ	NO HEAT #	8	141.30	2,543.40	1.27
CASING	5" 18.00# P-110 EC TSH 513 INTEGRAL JOINT (II) NEW BARE WHITE*	U	READY TO RUN BOL PTC	5	226.10	4,069.80	2.03
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P.O. BOX1349 AMELIA, LA 70340 UNITED STATES NOV TUBOSCOPE AMELIA FACILITY

FIELDWOOD ENERGY LLC, HOUSTON	GY LLC, HOUSTON						
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	5 1/2" 17# P-110 TSH 511 INTEGRAL JOINT (U) NEW BARE WHITE	O	OCR127	97	4,578.35	77,831.95	38.92
CASING	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WHITE*	O	CENTRALIZER - MOLD ON (2)	↔	45.40	908.00	0.45
CASING	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-G-R	U	BAD BOX	Н	45.60	912.00	0.46
CASING	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (II) NEW BARE WH-RD	O	BAD BOX	∞	361.80	7,236.00	3.62
CASING	5 1/2" 20.00# HCP-110 STL INTEGRAL JOINT (II) NEW BARE WH-RD	U	BAD PIN AND BOX	33	134.25	2,685.00	1.34
CASING	5 1/2" 20.00# P-110 STL INTEGRAL JOINT (IJ) NEW BARE WH-R-G	U	BAD BOX	Ħ	46.10	922.00	0.46
CASING	5 1/2" 20.00# P-110 EC VAM TOP HT T&C NEW BARE WHITE	O	OCR127	₩	46.10	922.00	0.46
CASING	5 1/2" 20.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WHITE	U	OCR127	4	163.45	3,269.00	1.63
CASING	5 1/2" 20.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD PIN	4	156.15	3,123.00	1.56
CASING	5 1/2" 20.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD PIN AND BOX	2	76.40	1,528.00	0.76
CASING	5 1/2" 20.00# P-110 EC VAM TOP HT T&C NEW BARE WH-RD	O	BAD PIN	9	276.10	5,522.00	2.76
CASING	S 1/2" 20.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	11	429.55	8,591.00	4.30
CASING	5 1/2" 20.00# P-110 IC TSH 625 INTEGRAL JOINT (IJ) USED BARE NONE	U	NOT TVI INSP	11	511.35	10,227.00	5.11
CASING	5 1/2" 23.00# 13 CR-95 BTS-6 INTEGRAL JOINT (II) USED BARE YELLOW	U	KORRGUARD STORAGE	↔	39.75	914.25	0.46
CASING	5 1/2" 23.00# 13 CR-95 BTS-6 INTEGRAL JOINT (II) NEW BARE WHITE	U	KORRGUARD STORAGE	∞	316.45	7,278.35	3.64
CASING	5 1/2" 23.00# 13 CR-95 BTS-6 INTEGRAL JOINT (II) USED BARE YEL-RD	U	BAD BOX	1	39.80	915.40	0.46
CASING	5 1/2" 23.00# 13CR95 JFE LION CR T&C NEW BARE WH-RD	U	BAD PIN AND BOX	4	43.55	1,001.65	0.50
CASING	5 1/2" 23.00# 13CR95 JFE LION CR T&C NEW BARE NONE	J	BAD PIN	₽	44.00	1,012.00	0.51
CASING	5 1/2" 23.00# 13CR95 JFE LION CR T&C NEW BARE WHITE	U	KENDEX	H	43.16	992.68	0.50
CASING	5 1/2" 23.00# 13CR95 JFE LION CR T&C NEW BARE WHITE	U	BOLSTERED - KENDEX	164	7,100.34	163,307.74	81.65
CASING	5 1/2" 23.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-GRN	U	NO HEAT #	€	47.30	1,087.90	0.54
CASING	5 1/2" 23.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-R-G	U	BAD PIN AND BOX	4	171.85	3,952.55	1.98
CASING	5 1/2" 23.00# P-110 EC STL INTEGRAL JOINT (IJ) NEW BARE WH-R-G	O	BAD BOX	6	408.80	9,402.40	4.70
CASING	S 1/2" 26.00# Q-125 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN	18	820.90	21,343.40	10.67
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	U	KORRGUARD STORAGE	40	1,806.30	46,963.80	23.48
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C USED BARE YEL-RD	U	BAD PIN	4	181.50	4,719.00	2.36
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE	U	BOLSTERED - BOL 72733	46	1,984.82	51,605.32	25.80
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE NONE	U	NO HEAT#	М	43.00	1,118.00	0.56

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MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	C SNOT
CASING	5 1/2" 26.00# VM-110 13CRSS VAM TOP HC T&C UNKNOWN BARE NONE	U	TO BE INSPECTED	2	90.45	2,351.70	35.1 81.1
CASING	5 1/2" 29.70# HP213CR115 PLAIN END UPSET PLAIN END NEW BARE NONE	U	STORAGE ONLY	9	264.00	7,840.80	3.92 e
CASING	5 1/2" 29.70# HP2-13CR115 PLAIN END UPSET PLAIN END UPSET NEW BARE WHITE	U	BOLSTERED	12	430.75	12,793.19	6.40
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	U	NO HEAT #	25	1,112.05	28,913.30	14.46 336
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN BOL 2000	18	817.11	21,244.96	948 _{10.62}
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	U	READY TO RUN	7	83.60	2,173.60	1.09 D
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	U	BAD BOX	7	327.85	8,524.10	4.26 <mark>00</mark>
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	O	BAD PIN AND BOX	2	83.70	2,176.20	um 60:1
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN-RD	ပ	BAD PIN	н	47.40	1,232.40	0.62 O.62
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	U	BAD PIN	æ	124.55	3,238.30	1.62 1.62
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE	O	OVERAGE	9	280.02	7,280.52	3.64 3.64
CASING	7" 26.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	O	OVERAGE	ю	139.95	3,638.70	1.82
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-GRN	U	NO HEAT #	29	1,302.50	33,865.00	16.93
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WHITE*	U	READY TO RUN BOL 2000	7	89.10	2,316.60	iled 91:1
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WHITE*	U	READY TO RUN	28	1,255.92	32,653.99	16.33 <mark>U</mark>
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-GRN-RD	U	BAD PIN	2	89.70	2,332.20	1.17 XX
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-RD	U	BAD PIN	ਦਾ	44.15	1,147.90	SE 25.0
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-RD	O	BAD PIN AND BOX	2	89.10	2,316.60	1.16
CASING	7" 26.00# P-110 EC API 8RD LONG T&C NEW BARE WH-RD	O	BAD BOX	2	221.25	5,752.50	n 1
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	O	NO HEAT #	26	1,085.65	31,483.85	15.74
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE	O	READY TO RUN BOL 2000	10	451.50	13,093.50	12/2 55:9
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	O	BAD PIN AND BOX	Н	42.60	1,235.40	0.62
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	U	BAD PIN	1	47.00	1,363.00	P89:0
CASING	7" 29.00# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	U	BAD BOX	4	170.91	4,956.25	3.48 5.48
CASING	7" 29.00# P-110 API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN BOL 2000	7	314.20	9,111.80	e 11:
CASING	7" 29.00# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN	32	1,379.95	40,018.55	20.01 O
CASING	7" 32.00# HCP-110 TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-R-G	U	CENTRALIZER - MOLD ON (2)	∞	371.00	11,872.00	f 373
CASING	7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	O	B,R, & SPRAY	26	1,225.15	39,204.80	19.60

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NOV TUBOSCOPE AMELIA FACILITY P.O. BOX1349	AMELIA, LA 70340 UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

FIELDWOOD ENER	FIELDWOOD ENERGY LLC, HOUSTON						
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	CISNOT
CASING	7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE	O	READY TO RUN BOL 2000	30	1,255.32	40,170.24	ase : 60:03
CASING	7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WHITE*	O	READY TO RUN BOL 2000	21	991.60	31,731.20	20-3 12.87
CASING	7" 32.00# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	O	NO HEAT #	18	748.65	23,956.80	11.98
CASING	7" 32.00# HCP-110 TSH 513 INTEGRAL JOINT (IJ) UNKNOWN BARE NONE	C	CENTRALIZER - MOLD ON (2)	2	88.00	2,816.00	1.41
CASING	7" 32.00# P-110 HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL PTC	24	1,106.20	35,398.40	Doci
CASING	7" 32.00# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD BOX	2	85.25	2,728.00	1.36 Wr
CASING	7" 32.00# P-110 IC TSH 513 INTEGRAL JOINT (II) NEW BARE WHITE	U	READY TO RUN BOL PTC	30	1,283.75	41,079.92	ont !
CASING	7" 32.00# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD PIN	2	85.40	2,732.80	546 22.1
CASING	7" 32.00# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	KENDEX	3	128.75	4,120.00	5-1 5:06 5:06
CASING	7" 32.00# P-110 IC API 8RD LONG T&C NEW BARE WHITE*	U	READY TO RUN BOL 2000	m	138.25	4,424.00	2.21 File
CASING	7" 32.00# P-110 IC API 8RD LONG T&C NEW BARE WHITE*	O	READY TO RUN	15	692.30	22,153.60	11.08 ed
CASING	7" 32.00# P-110 IC TSH 513 INTEGRAL JOINT (IJ) USED BARE NONE	U	NOT TVI INSP	1	44.00	1,408.00	0.70 U
CASING	7" 32.00# Q-125 TC-II T&C BBE NEW BARE WHITE	O	READY TO RUN	9	259.25	8,296.00	4.15 \
CASING	7" 37.29# Q-125 STL INTEGRAL JOINT (II) NEW BARE WHITE	U	READY TO RUN BOL PTC	20	2,176.30	81,154.23	40.58 85.04
CASING	7" 38.00# HCQ-125 VAM TOP T&C NEW BARE WHITE	O	READY TO RUN	4	161.95	6,154.10	on %.
CASING	7" 38.00# HCQ-125-1 STL INTEGRAL JOINT (IJ) NEW BARE NONE	C	STORAGE ONLY	43	1,881.70	71,504.60	32.75
CASING	7" 38.00# P-110 VAM TOP T&C NEW BARE WHITE	C	READY TO RUN	∞	360.90	13,714.20	/12
CASING	7" 41.00# V-150 STL INTEGRAL JOINT (IJ) NEW BARE WHITE*	U	CENTRALIZER - MOLD ON (2)	ed .	47.35	1,941.35	2/20 ² / ₆ 0
CASING	7" 41.00# V-150 STL INTEGRAL JOINT (II) NEW BARE WHITE	U	READY TO RUN BOL PTC	26	2,620.90	107,456.90	Pa 23.73
CASING	7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (II) NEW BARE WH-GRN	C	NO HEAT #	н	43.75	1,863.31	ge 600
CASING	7" 42.59# Q-125-1 SLIJII FLOAT SHOE NEW BARE WHITE	U	READY TO RUN BOL PTC	F	45.10	1,920.81	112 96:0
CASING	7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL PTC	320	15,428.65	657,106.40	328.55 of 3
CASING	7" 42.59# Q-125-1 SLIJII INTEGRAL JOINT (IJ) NEW BARE NONE	O	STORAGE ONLY	11	484.85	20,649.76	73 _{20:01}
CASING	7" 42.70# Q-125-1 SLIJII CUT OFF NEW BARE WHITE	U	STORAGE ONLY	7	38.90	1,661.03	0.83

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AMELIA, LA 70340 UNITED STATES NOV TUBOSCOPE AMELIA FACILITY P.O. BOX1349

FIELDWOOD ENERGY LLC, HOUSTON

FIELDWOOD ENERGY LLC, HOUSTON	ay LLC, HOUSION						
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	7 1/16" 40.40# HP2-13CR115 PLAIN END PLAIN END NEW BARE WHITE	Э	NOT BOLSTERED	ĸ	107.72	4,351.78	2.18
CASING	7 1/16" 40.40# HP2-13CR115 PLAIN END PLAIN END NEW BARE NONE	O	STORAGE ONLY	12	528.00	21,331.20	10.67
CASING	7 5/8" 29.06# P-110 EC SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD BOX	29	1,338.00	38,882.22	19.44
CASING	7 5/8" 29.06# P-110 EC SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	U	OCR127	47	2,179.15	63,326.09	31.66
CASING	7 5/8" 29.06# P-110 EC SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD PIN	47	2,165.43	62,927.40	31.46
CASING	7 5/8" 29.06# P-110 EC SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD PIN AND BOX	88	4,051.36	117,732.52	58.87
CASING	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN BOL 2000	21	958.15	28,457.06	14.23
CASING	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	U	NO HEAT #	2	89.65	2,662.61	1.33
CASING	7 5/8" 29.70# HCP-110 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	O	READY TO RUN BOL PTC	25	1,134.70	33,700.59	16.85
CASING	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	U	REPAIRED	4	184.15	5,469.26	2.73
CASING	7 5/8" 29.70# HCP-110 API 8RD LONG T&C NEW BARE WHT-GR	ပ	REPAIRED	Ħ	46.78	1,389.37	0.69
CASING	7 5/8" 29.70# HCP-110 IC TSH 513 CENTRALIZER NEW BARE WH-RD	U	BAD PIN AND BOX	н	47.75	1,418.18	0.71
CASING	7 5/8" 29.70# HCP-110 IC TSH 513 CENTRALIZER NEW BARE WH-RD	O	BAD PIN	2	87.85	2,609.15	1.30
CASING	7 5/8" 29.70# HCP-110 IC TSH 513 CENTRALIZER NEW BARE WH-RD	O	BAD BOX	2	95.05	2,822.99	1.41
CASING	7 5/8" 29.70# P-110 EC SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	2	230.70	6,851.79	3.43
CASING	7 5/8" 29.70# P-110 EC SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD PIN	11	506.77	15,051.07	7.53
CASING	7 5/8" 29.70# P-110 EC SLIII INTEGRAL JOINT (II) NEW BARE WHITE	O	OCR127	46	2,114.10	62,788.79	31.39
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE	C	NO COMMENTS	5	230.70	6,851.79	3.43
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WH-GRN	O	NO HEAT #	2	91.80	2,726.46	1.36
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (II) NEW BARE WHITE	O	READY TO RUN BOL PTC	43	1,987.13	59,017.72	29.51
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN BOL 2000	31	1,430.89	42,497.43	21.25
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE*	U	READY TO RUN BOL 2000	36	1,687.50	50,118.75	25.06
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	O	KENDEX	48	2,089.05	62,044.79	31.02
CASING	7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE	U	KENDEX	193	9,010.25	267,604.43	133.80
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) USED BARE NONE	C	CUT OFF BOX	H	39.80	1,182.06	0.59
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) USED BARE NONE	U	CUT OFF PIN	н	26.20	778.14	0.39
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) USED BARE NONE	O	NOT TVI INSP	2	88.00	2,613.60	1.31
CASING	7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	30	1,397.90	41,517.63	20.76

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NOV TUBOSCOPE AMELIA FACILITY P.O. BOX1349 AMELIA, LA 70340 UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN AND BOX	3	138.50	4,113.45	2.06
7 5/8" 29.70# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	C	BAD PIN	22	1,020.65	30,313.31	15.16
7 5/8" 29.70# P-110 IC DUTCHMAN/CUT-OFF PIN INTEGRAL JOINT (IJ) USED BARE NONE	O	TO BE INSPECTED	н	27.40	813.78	0.41
7 5/8" 29.70# P-110 IC USED BARE NONE	O	CUT OFF EA. END	1	19.10	567.27	0.28
7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHITE	O	REPAIRED	18	836.22	24,835.73	12.42
7 5/8" 29.70# P-110 IC API 8RD LONG T&C NEW BARE WHT-GR	U	REPAIRED	e	45.82	1,360.85	0.68
7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WH-GRN	u	NO HEAT #	101	4,499.93	151,647.75	75.82
7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN BOL 2000	141	6,370.75	214,694.28	107.35
7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN	18	797.60	26,879.12	13.44
7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE NONE-RED	U	BAD PIN	14	646.00	21,770.20	10.89
7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	U	BAD PIN	1	45.25	1,524.93	0.76
7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE NONE	U	STORAGE ONLY	109	5,033.95	169,644.26	84.82
7 5/8" 33.70# HCP-110 API 8RD LONG T&C NEW BARE WHITE	U	REPAIRED	55	2,407.12	81,120.03	40.56
7 5/8" 33.70# P-110 RY TSH 523 PLAIN END BOX UNKNOWN BARE NONE	U	STORAGE ONLY	1	34.10	1,149.17	0.57
7 5/8" 38.08# HCQ-125 SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-GRN	U	NO HEAT #	1	43.70	1,664.10	0.83
7 5/8" 38.08# HCQ-125 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	U	OCR127	13	559.25	21,296.24	10.65
7 5/8" 38.08# HCQ-125 SLIJII INTEGRAL JOINT (IJ) USED BARE NONE	U	NOT TVI INSP	1	43.55	1,658.38	0.83
7 5/8" 38.08# HCQ-125 SLUII INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD PIN	2	84.65	3,223.47	1.61
7 5/8" 38.08# HCQ-125 SLJJI INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	2	81.65	3,109.23	1.55
7 5/8" 38.08# Q-125 SLF FLUSH JOINT NEW BARE WHITE	O	OCR127	10	438.55	16,699.98	8.35
7 5/8" 38.08# Q-125 SLF FLUSH JOINT USED BARE NONE	O	NOT TVI INSP	2	88.50	3,370.08	1.69
7 5/8" 38.08# Q-125 SLF FLUSH JOINT NEW BARE WH-RD	U	BAD BOX	щ	43.60	1,660.29	0.83
7 5/8" 38.08# Q-125 SLF FLUSH JOINT USED BARE NONE	U	CUT OFF PIN	2	67.00	2,551.36	1.28
7 3/4" 46.10# Q-125 TSH 523 DPLS GUIDE SHOE – BH NEW BARE WHITE	C	WEARSOX CENT	П	43.29	1,995.67	1.00
7 3/4" 46.10# Q-125 TSH 523 DPLS FLOAT COLLAR – BH NEW BARE WHITE	U	WEARSOX CENT	1	43.30	1,996.13	1.00
7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD BOX	14	582.15	26,836.92	13.42
7 3/4" 46.10# Q-125 TSH WEDGE 523 DOPELESS NEW BARE WHITE	C	DOPELESS CONNS	2	82.05	3,782.51	1.89
7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD PIN	6	375.60	17,315.16	8.66
7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE	O	DOPELESS CONNS	ĸ	123.26	5,682.29	2.84
7 3/4" 46.10# Q-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE	U	WEARSOX CENT	17	696.84	32,124.32	16.06
7 3/4" 46.10# Q-125 TSH 523 DPLS CENT SUB - BH NEW BARE WHITE	U	WEARSOX CENT	28	1,269.16	58,508.28	29.25
	P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RIP-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RIP-110 IC DUTCHMAN/CUT-OFF PIN INTEGRAL JOINT (IJ) P-110 IC DUTCHMAN/CUT-OFF PIN INTEGRAL JOINT (IJ) P-110 IC DUTCHMAN/CUT-OFF PIN INTEGRAL JOINT (IJ) P-110 IC API 8RD LONG T&C NEW BARE WHITE HCP-110 API 8RD LONG T&C NEW BARE WHITE HCQ-125 SLUII INTEGRAL JOINT (IJ) NEW BARE WH-RD HCQ-125 SLUII INTEGRAL JOINT (IJ) NEW BARE WH-RD HCQ-125 SLUII INTEGRAL JOINT (IJ) NEW BARE WH-RD IQ-125 SLUII INTEGRAL JOINT (IJ) NEW BARE WH-RD IQ-125 SLF FLUSH JOINT NEW BARE WH-RD IQ-125 SLF FLUSH JOINT NEW BARE WH-RD IQ-125 SLF FLUSH JOINT USED BARE NONE IQ-125 SLF FLUSH JOINT USED BARE NONE IQ-125 SLF FLUSH JOINT USED BARE NONE IQ-125 SLF FLUSH JOINT USED BARE WH-RD IQ-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE IQ-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE IQ-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE IQ-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE IQ-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE IQ-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE IQ-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE IQ-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE IQ-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE IQ-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE IQ-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE IQ-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE IQ-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE IQ-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE IQ-125 TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE	P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD P-110 IC DUTCHMAN/CUT-OFF PIN INTEGRAL JOINT (IJ) USED BARE NONE P-110 IC DUTCHMAN/CUT-OFF PIN INTEGRAL JOINT (IJ) USED BARE NONE P-110 IC API SRD LONG T&C NEW BARE WHITE P-110 IC API SRD LONG T&C NEW BARE WHITE HCP-110 API SRD LONG T&C NEW BARE WHITE HCP-120 API SRD LONG T&C NEW BARE WHITE HCP-120 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE HCQ-125 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE HCQ-125 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE CQ-125 SLUII NTEGRAL JOINT (IJ) NEW BARE WHITE CQ-125 SLE FLUSH JOINT USED BARE NONE HCQ-125 SLE FLUSH JOINT USED BARE NONE CQ-125 SLE FLUSH JOINT WEW BARE WHITE CQ-125 TS FLUSH JOINT WEW BARE WHITE CQ-125 TSH S23 DPLS FLOAT COLLAR – BH NEW BARE WHITE CQ-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE CQ-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE CQ-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE CQ-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE CQ-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE CQ-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE CQ-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE CQ-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE CQ-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE CQ-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE CQ-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE CQ-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE CQ-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE	P110 ICTSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD P-110 IC CSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD P-110 IC USED BARE NONE P-110 IC USED BARE NONE P-110 IC USED BARE NONE P-110 IC API BRD LONG T&C NEW BARE WHITE P-110 API BRD LONG T&C NEW BARE WHITE HCP-110 API BRD LONG T&C NEW BARE WHITE HCP-125 SLUII INTEGRAL JOINT (IJ) NEW BARE WH-RD HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RD HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RD HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RD HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RD HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RD HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RE HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RE HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RE HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RE HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RE HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RE HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RE HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RE HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RE HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RE HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RE HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RE HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RE HCP-125 TSH S23 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RE HCP-125 TSH S23 D	F110 CTSH 513 INTEGRAL LOINT (II) NEW BARE WHED STATUS END CONDITION JOIN P-110 CTSH 513 INTEGRAL LOINT (II) NEW BARE WHED C BAD PIN AND BOX C BAD PIN AND BOX P-110 CTSH 513 INTEGRAL LOINT (II) NEW BARE WHED C BAD PIN AND BOX C COTOFFE & END C P-110 CCAPI STAN HONE C C COTOFFE & END C COTOFFE & END DAD P-110 CCAPI STAN HONE C C C COTOFFE & END DAD DAD	STATUS ENDS CONDITION JOINT JOIN	FATAIL FADAS COMONTION CARATIS FADAS COMONTION TUBS COMONTION

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AMELIA, LA 70340 UNITED STATES NOV TUBOSCOPE AMELIA FACILITY P.O. BOX1349

FIELDWOOD ENERGY LLC, HOUS ON	GY LLC, HOUSTON						
MATERIAL TYPE	DESCRIPTION	SIAIUS	ENDS CONDITION	SINIO	LENGIH	WEIGHI	
CASING	7 3/4" 46.10# Q-125 IC TSH 523 INTEGRAL JOINT (II) NEW BARE WHITE	U	READY TO RUN BOL 72733	Ŋ	224.50	10,349.45	5.17 Se
CASING	7 3/4" 46.10# TN-125-HCY TSH WEDGE 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	O	KENDEX	11	491.80	22,671.98	11.34
CASING	7 3/4" 46.10# TN-125-HCY TSH WEDGE 523 INTEGRAL JOINT (II) NEW BARE WHITE	U	OCR127	18	830.99	38,308.64	19.15
CASING	9 5/8" 47.00# P-110 EC API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN BOL 2000	13	564.10	26,512.70	948 97:E1
CASING	9 5/8" 52.85# HCQ-125 SLX INTEGRAL JOINT (II) NEW BARE WH-RD	O	BAD PIN	17	766.30	40,498.96	20.25
CASING	9 5/8" 52.85# HCQ-125 SLX INTEGRAL JOINT (II) NEW BARE WH-RD	C	BAD BOX	11	488.70	25,827.80	12.91
CASING	9 5/8" 52.85# HCQ-125 SLX INTEGRAL JOINT (II) NEW BARE WH-RD	U	BAD PIN AND BOX	15	664.00	35,092.40	17.55 n
CASING	9 5/8" 52.90# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL PTC	20	881.96	46,655.50	nent 8:33 7
CASING	9 5/8" 53.30# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	U	BAD PIN	8	137.25	7,315.43	3.66
CASING	9 5/8" 53.30# HCP-110 API 8RD LONG T&C NEW BARE WH-RD*	C	BAD PIN	1	46.10	2,457.13	1.23
CASING	9 5/8" 53.50# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD PIN	П	46.65	2,495.78	1.25
CASING	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-GRN-RD	O	BAD PIN AND BOX	Н	45.65	2,442.28	1.22
CASING	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD BOX	П	44.75	2,394.13	ed 07.1
CASING	9 5/8" 53.50# HCP-110 SLX INTEGRAL JOINT (II) NEW BARE WH-GRN	O	NO HEAT #	9	262.75	14,057.13	7.03 U
CASING	9 5/8" 53.50# HCP-110 TSH 523 FLOAT SHOE NEW BARE WH-GRN	O	CENTRALIZER SUB	₩	51.00	2,728.50	1.36
CASING	9 5/8" 53.50# HCP-110 TSH 523 FLOAT COLLAR NEW BARE WH-GRN	O	CENTRALIZER SUB	н	48.60	2,600.10	1.30 S
CASING	9 5/8" 53.50# HCP-110 TSH 523 CENT SUB NEW BARE WH-GRN	U	NO HEAT #	∞	389.05	20,814.18	10.41 R
CASING	9 5/8" 53.50# HCP-110 HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	U	NO HEAT #	2	92.80	4,964.80	2.48 U C
CASING	9 5/8" 53.50# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	O	NO HEAT #	4	187.70	10,041.95	5.02
CASING	9 5/8" 53.50# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	O	READY TO RUN BOL PTC	16	741.08	39,647.91	/12/2 78.85 78.81
CASING	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WH-RD	U	BAD PIN	н	46.00	2,461.00	1.23
CASING	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WH-RD*	O	BAD PIN	2	92.95	4,972.83	2.49 ℃
CASING	9 5/8" 53.50# HCP-110 TSH 523 INTEGRAL JOINT (II) NEW BARE WH-G-R	O	BAD BOX	Н	44.35	2,372.73	ag 61:1
CASING	9 5/8" 53.50# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	m	140.70	7,527.45	3.76 O
CASING	9 5/8" 53.50# HCP-110 HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	U	BAD PIN	H	47.15	2,522.53	1.26
CASING	9 5/8" 53.50# HCP-110 HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	O	BAD BOX	6	421.63	22,557.38	11.28
CASING	9 5/8" 53.50# HCP-110 TSH 523 INTEGRAL JOINT (II) NEW BARE WH-RD	O	BAD PIN	2	87.95	4,705.33	2.35
CASING	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE RED	O	NO DRIFT	П	46.70	2,498.45	1.25

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AMELIA FACILITY
P.O. BOX1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUS

FIELDWOOD ENERGY LLC, HOUSTON	3Y LLC, HOUSTON						
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	9 5/8" 53.50# HCP-110 TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL PTC	3	133.55	7,144.93	3.57
CASING	9 S/8" 53.50# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL PTC	2	87.25	4,667.88	2.33
CASING	9 5/8" 53.50# HCP-110 API 8RD LONG T&C NEW BARE WHITE	O	OCR127	21	975.55	52,191.93	26.10
CASING	9 5/8" 53.50# HCQ-125 BUTTRESS T&C NEW BARE WH-RD	U	BAD BOX	П	47.25	2,527.88	1.26
CASING	9 5/8" 53.50# HCQ-125 BUTTRESS T&C NEW BARE WHITE	U	READY TO RUN BOL 2000	14	642.90	34,395.15	17.20
CASING	9 5/8" 53.50# HCQ-125 STL INTEGRAL JOINT (U) NEW BARE WHITE*	U	READY TO RUN	43	1,907.75	102,064.63	51.03
CASING	9 5/8" 53.50# HCQ-125 SLJJI INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN	9	281.40	15,054.90	7.53
CASING	9 5/8" 53.50# HCQ-125 API 8RD LONG T&C NEW BARE WHITE	U	READY TO RUN	16	726.90	38,889.15	19.44
CASING	9 5/8" 53.50# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WH-RD*	O	BAD BOX	ᠬ	46.20	2,471.70	1.24
CASING	9 5/8" 53.50# HCQ-125 STL INTEGRAL JOINT (II) NEW BARE WH-G-R	U	BAD PIN	П	38.80	2,075.80	1.04
CASING	9 5/8" 53.50# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD PIN	2	89.25	4,774.88	2.39
CASING	9 5/8" 53.50# HCQ-125 STL FLOAT SHOE NEW BARE WHITE	O	READY TO RUN	₽	48.34	2,586.19	1.29
CASING	9 5/8" 53.50# P110 EC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL PTC	259	11,294.50	604,255.75	302.13
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	U	BAD BOX	2	228.00	12,198.00	6.10
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD BOX	28	1,255.40	67,163.90	33.58
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	Û	BAD PIN AND BOX	4	181.95	9,734.33	4.87
CASING	9 5/8" 53,50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD PIN AND BOX	9	275.45	14,736.58	7.37
CASING	9 5/8" 53.50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	O	BAD PIN	9	272.00	14,552.00	7.28
CASING	9 5/8" 53,50# P110 EC SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD PIN	5	222.20	11,887.70	5.94
CASING	9 5/8" 53.50# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL PTC	31	1,376.90	73,664.15	36.83
CASING	9 5/8" 53.50# P-110 EC CUT OFF PIN CUT OFF USED BARE NONE	U	DUTCHMAN	Н	49.60	2,653.60	1.33
CASING	9 5/8" 53.50# P-110 EC CUT OFF PIN INTEGRAL JOINT (IJ) USED BARE NONE	O	NOT TVI INSP	н	46.05	2,463.68	1.23
CASING	9 5/8" 53.50# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD PIN	80	362.50	19,393.75	9.70
CASING	9 5/8" 53.50# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD PIN AND BOX	6	411.75	22,028.63	11.01
CASING	9 5/8" 53.50# P-110 EC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD BOX	98	3,869.76	207,032.07	103.52
CASING	9 5/8" 53.50# P-110 EC SLX INTEGRAL JOINT (II) NEW BARE WH-RD*	U	BAD PIN	ᆏ	44.70	2,391.45	1.20
CASING	9 5/8" 53.50# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL PTC	6	419.00	22,416.50	11.21
CASING	9 5/8" 53.50# P-110 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-GRN	O	NO HEAT#	6	410.85	21,980.48	10.99

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NOV TUBOSCOPE
AMELIA FACILITY
P.O. BOX1349
AMELIA, LA 70340
UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	9 5/8" 53.50# P-110 IC TSH 513 DOPELESS NEW BARE WHITE	C	DOPELESS CONNS	65	3,046.44	162,984.54	81.49 S
CASING	9 5/8" 53.50# P-110 IC TSH 513 DOPELESS NEW BARE WHITE	U	KENDEX	20	946.20	50,621.70	25.31 ^C
CASING	9 7/8" 61.80# Q-125 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD BOX	6	423.30	26,159.94	13.08
CASING	9 7/8" 61.80# Q125-IC TSH 513 FLOAT SHOE UNKNOWN BARE NONE	U	CENTRALIZER - MOLD ON (1)	Н	44.00	2,719.20	3394 987 139
CASING	9 7/8" 61.80# Q125-IC T5H 513 INTEGRAL JOINT (IJ) UNKNOWN BARE NONE	O	NOT TV! INSP	16	704.00	43,507.20	21.75 🌣
CASING	9 7/8" 62.80# P-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD BOX	П	46.45	2,917.06	1.46 □
CASING	9 7/8" 62.80# Q-125 HYD 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD BOX	æ	136.00	8,541.01	4.27
CASING	9 7/8" 62.80# Q-125 TSH W523 DPLS WEARSOX CENT NEW BARE WHITE	U	DOPELESS CONNS	7	37.45	2,351.86	1.18
CASING	9 7/8" 62.80# Q-125 HC SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	O	WEARSOX CENT (2)	т	135.45	8,506.26	4.25 Jen
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD PIN AND BOX	Н	39.80	2,499.44	1.25
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (IJ) USED BARE YELLOW	U	READY TO RUN	2	81.81	5,137.67	46 25.2
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE	U	WEARSOX CENT	4	155.62	9,772.94	4.89
CASING	9 7/8" 62.80# TN-125-HC TSH WEDGE 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	READY TO RUN BOL 72733	13	587.95	36,923.26	18.46 File
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE	O	READY TO RUN	27	1,063.34	66,777.75	33.39
CASING	9 7/8" 62.80# TN-125-HC TSH 523 DPLS INTEGRAL JOINT (IJ) NEW BARE WHITE	C	DOPELESS CONNS	40	1,598.64	100,394.87	20.20 n
CASING	9 7/8" 64.10# Q-125 VAM SLIJ II INTEGRAL JOINT (IJ) NEW BARE NONE	O	STORAGE ONLY	П	36.70	2,352.47	1.18 XX
CASING	9 7/8" 64.10# Q-125 SLIJII WEARSOX CENT USED BARE NONE	U	NOT TVI INSP	2	88.05	5,644.01	2.82
CASING	9 7/8" 64.10# Q-125 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	O	OCR127	27	1,180.90	75,695.69	37.85
CASING	9 7/8" 64.10# Q-125 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	U	CENTRALIZER - MOLD ON (1)	4	175.20	11,230.32	n 11.
CASING	9 7/8" 64.10# Q-125 SLIJII WEARSOX CENT NEW BARE WHITE	O	OCR127	10	441.30	28,287.33	14.14 H
CASING	9 7/8" 64.10# Q-125 SLIJII INTEGRAL JOINT (IJ) USED BARE NONE	U	NOT TVI INSP	15	659.70	42,286.77	720
CASING	9 7/8" 64.10# Q-125 SLJJI INTEGRAL JOINT (I) NEW BARE WHITE	J	OCR127 INSP	544	23,402.00	1,500,068.20	750.03
CASING	10 1/8" 79.22# JFE-125T SLIJII GUIDE SHOE NEW BARE WHITE	S	READY TO RUN	2	91.20	7,224.86	3.61
CASING	10 1/8" 79.22# JFE-125T SLIJII CENT SUB NEW BARE WHITE	U	READY TO RUN	84	3,799.25	300,976.59	150.49 O
CASING	10 1/8" 79.29# Q125 ICY TSH WEDGE 523 INTEGRAL JOINT (II) NEW BARE WHITE	U	OCR127	16	712.00	56,454.48	28.23
CASING	10 3/4" 45.50# HCN-80 BUTTRESS T&C NEW BARE WHITE*	O	READY TO RUN BOL 2000	4	179.30	8,158.15	17 o
CASING	10 3/4" 45.50# HCN-80 BUTTRESS T&C NEW BARE WH-GRN	U	NO HEAT #	6	402.55	18,316.03	9.16 3
CASING	10 3/4" 45.50# HCN-80 BUTTRESS T&C NEW BARE WH-G-R	U	BAD PIN	п	46.50	2,115.75	1.06

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TUBOSCOPE GOLD"

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TONS

FIELDWOOD ENERGY LLC, HOUSTON

AMELIA, LA 70340

UNITED STATES P.O. BOX1349

NOV TUBOSCOPE AMELIA FACILITY

Printed on Wednesday July 29 2020 7:51:39 AM 2,002.00 2,629.25 2,762.50 20,067.78 4,069.98 3,719.63 2,070.25 2,047.50 1,988.35 2,002.00 4,004.00 9,880.33 5,378.10 1,346,179.81 2,540.30 2,953.22 5,722.47 31,597.10 137,882.44 28,050.24 37,335.66 57,720.05 2,788.50 2,795.00 7,985.25 5,349.50 1,824.55 9,445.80 1,915.55 2,002.00 10,234.02 WEIGHT 40.10 42.10 45.50 45.00 43.70 44.00 44.00 88.00 217.15 441.05 44.00 118.20 41.85 168.60 44.95 87.10 383.20 510.05 793.90 42.90 40.45 43.00 42.50 122.85 82.30 89.45 207.60 81.75 22,643.90 480.93 6,048.10 LENGTH JOINTS 18 READY TO RUN BOI **BAD PIN AND BOX DOPELESS CONNS** STATUS ENDS CONDITION CUT OFF EA. END NO COMMENTS READY TO RUN READY TO RUN READY TO RUN READY TO RUN **READY TO RUN** CENTRALIZER NOT TVI INSP OCR127 INSP MOLD ON (2) CUT OFF PIN CUT OFF PIN NO HEAT # **BAD BOX BAD BOX BAD BOX BAD BOX** BAD PIN BAD PIN **BAD PIN BAD PIN** BAD BOX OCR127 **BAD PIN** KENDEX BAD PIN OCR127 OCR127 11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-G-R 11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-G-R 10 3/4" 60.70# JFE-110T HYD 513 INTEGRAL JOINT (1J) NEW BARE WH-RD 10 3/4" 60.70# JFE-110T HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD 11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD 11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE 10 3/4" 85.30# Q125 ICY MAC II INTEGRAL JOINT (IJ) NEW BARE WHITE 10 3/4" 65.70# Q-125 HC SLIJII INTEGRAL JOINT (IJ) USED BARE YEL-RD 10 3/4" 65.70# Q-125 HC SLIJII INTEGRAL JOINT (IJ) USED BARE YEL-RD 10 3/4" 65.70# Q-125 HC SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE 10 3/4" 59.45# HCQ-125 SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE 11 3/4" 65.00# HCP-110 HYD 513 FLOAT COLLAR NEW BARE WHITE 11 3/4" 65.00# HCP-110 HYD 513 FLOAT SHOE NEW BARE WHITE 10 3/4" 45.50# J-55 BUTTRESS FLOAT COLLAR NEW BARE WHITE 10 3/4" 73.20# TN-125-HC MAC II DOPELESS NEW BARE WH-RD 10 3/4" 73.20# TN-125-HC MAC II DOPELESS NEW BARE WHITE 10 3/4" 72.40# Q-125 PLAIN END PLAIN END NEW BARE NONE 10 3/4" 45.50# J-55 BUTTRESS FLOAT SHOE NEW BARE WHITE 10 3/4" 45.50# J-55 BUTTRESS HANGER NEW BARE WHITE* 10 3/4" 45.50# P-110 IC BUTTRESS T&C NEW BARE WH-RD 10 3/4" 45.50# P-110 IC BUTTRESS T&C NEW BARE WHITE 10 3/4" 45.50# P-110 IC BUTTRESS T&C USED BARE NONE 10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WH-GRN 10 3/4" 45.50# L-80 DUTCHMAN T&C USED BARE NONE 10 3/4" 45.50# L-80 DUTCHMAN T&C USED BARE NONE 10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WH-R-G 10 3/4" 45.50# L-80 BUTTRESS T&C NEW BARE WH-RD 10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WH-RD 10 3/4" 45.50# L-80 BUTTRESS T&C NEW BARE WHITE 10 3/4" 45.50# J-55 BUTTRESS T&C NEW BARE WHITE 10 3/4" 45.50# L-80 BUTTRESS T&C USED BARE NONE DESCRIPTION TUBOSCOPE GOLD" MATERIAL TYPE CASING CASING

Filed in TXSB on 11/12/20

2.86

15.80 218.94 14.03

673.09

1.27 5.12 1.48

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0.99 1.00 1.00 2.00 4.94 10.03 1.00 2.69

1.86 1.04 Page 118 of 373

2.67

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1.31 1.40 1.38 3.99

1.39

33.86

18.67

FIELDWOOD ENERGY LLC, HOUSTON

MATERIAL TYPE DESCRIPTION DATE								
1134" 65.00H HCP-110 HPO 513 INTEGRAL JOINT (1)1 NEW BARE WH-RB" C BADD FIN AND BOX 1 B ADD FIN AND BOX 1	MATERIAL TYPE			ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
1134° 6500H FE-110T HOS SIS INTEGRAL JOINT (II) NEW BARE WHIGH CONTROLL SIGN HECKAL JOINT (II) NEW BARE WHITE CONTROLL SIGN HECKAL JOINT (II) NEW BARE WHITE CONTROLL SIGN HE SIGN HECKAL JOINT (II) NEW BARE WHITE CONTROLL SIGN HE S	CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	၁	BAD PIN AND BOX	15	620.45	40,329.25	20.16
1134" 65.009 HE-LIDT HYO S13 INTEGRAL LOINT (II) NEW BARE WH-RD 1134" 65.009 HE-LIDT HYO S13 INTEGRAL LOINT (II) NEW BARE WH-RD 1134" 65.009 HE-LIDT HYO S13 INTEGRAL LOINT (II) NEW BARE WH-RD 1134" 65.009 HE-LIDT HYO S13 INTEGRAL LOINT (II) NEW BARE WH-RD 1134" 65.009 HE-LIDT HYO S13 INTEGRAL LOINT (II) NEW BARE WH-RD 1134" 65.009 G-L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1134" 65.009 G-L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1134" 65.009 G-L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1134" 65.009 G-L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1134" 65.009 G-L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1134" 65.009 G-L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (II) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (III) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (III) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (III) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (III) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (III) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (III) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (III) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (III) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (III) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (III) NEW BARE WH-RD 1136" 71.009 HCC, L35 KI HATGRAL LOINT (III) NEW BARE WH-RD 1136" 71.009 HCC, L35	CASING	11 3/4" 65.00# HCP-110 HYD 513 INTEGRAL JOINT (II) NEW BARE WH-RD*	U	BAD PIN	2	81.65	5,307.25	2.65
134' 65 COBM FE.LIDT HYO S.13 INTEGRAL LOINT (II) NEW BARE WHAD 1134' 65 COBM FE.LIDT HYO S.13 INTEGRAL LOINT (II) NEW BARE WHAD 1134' 65 COBM FE.LIDT HYO S.13 INTEGRAL LOINT (II) NEW BARE WHAD 1134' 65 COBM FE.LIDT HYD S.13 INTEGRAL LOINT (II) NEW BARE WHAD 1134' 65 COBM FE.LIDT HYD S.13 INTEGRAL LOINT (II) NEW BARE WHATE 1134' 65 COBM C-1.25 (CHOD S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1134' 65 COBM C-1.25 (CHOD S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1134' 65 COBM C-1.25 (CHOD S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1134' 65 COBM C-1.25 (CHOD S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1134' 65 COBM C-1.25 (CHOD S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1134' 65 COBM C-1.25 (CHOD S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1134' 65 COBM C-1.25 (CHOD S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1134' 65 COBM C-1.25 (CHOD S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CCL.25 SHA S.13 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CCL.25 SHA S.13 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CCL.25 SHA S.13 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CCL.25 SHA S.13 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CCL.25 SHA S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CCL.25 SHA S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CCL.25 SHA S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CCL.25 SHA S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CCL.25 SHA S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CCL.25 SHA S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CCL.25 SHA S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CLASS SHA S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CLASS SHA S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CLASS SHA S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CLASS SHA S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CHASB SHA S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CHASB SHA SHA S.23 INTEGRAL LOINT (II) NEW BARE WHATE 1136' 7. 26 BM CHASB SHA SHA S.23 DICC CENT SHO REW BARE WHATE 11	CASING	11 3/4" 65.00# JFE-110T HYD 513 INTEGRAL JOINT (II) NEW BARE WH-G-R	U	BAD PIN AND BOX	1	44.65	2,902.25	1.45
11 347° 65.009 IFE LIDT HYD DS IS NITEGRAL LOINT (IJ) NEW BARE WHRD 11 347° 65.009 IFE LIDT HYD DS IS NITEGRAL LOINT (IJ) NEW BARE WHRD 11 347° 65.009 C-125 HC HYD S23 INTEGRAL LOINT (IJ) NEW BARE WHITE 11 347° 65.009 C-125 HC HYD S23 INTEGRAL LOINT (IJ) NEW BARE WHITE 11 347° 65.009 C-125 HC HYD S23 INTEGRAL LOINT (IJ) NEW BARE WHITE 11 347° 65.009 C-125 HC HYD S23 INTEGRAL LOINT (IJ) NEW BARE WHITE 11 347° 65.009 C-125 HC HYD S23 INTEGRAL LOINT (IJ) NEW BARE WHITE 11 347° 65.009 C-125 HC HYD S23 INTEGRAL LOINT (IJ) NEW BARE WHITE 11 347° 65.009 C-125 HC HYD S23 INTEGRAL LOINT (IJ) NEW BARE WHITE 11 378° 71.809 HC D-125 ST INTEGRAL LOINT (IJ) NEW BARE WHITE 11 78° 71.209 HC SC OND HC BOUTHESS I	CASING	11 3/4" 65.00# JFE-110T HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-G-R	u	BAD BOX	н	42.75	2,778.75	1.39
113/4° 65.004 G-125 INTEGRAL JOINT (IJ) NEW BARE WHTE 113/4° 65.004 G-125 CH ND 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 113/4° 65.004 G-125 CH ND 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 113/4° 65.004 G-125 CH ND 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 113/4° 65.004 G-125 CH ND 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 113/4° 65.004 G-125 CH ND 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 113/4° 65.004 CH ND 624 IN THEGRAL JOINT (IJ) NEW BARE WHITE 113/4° 65.004 CH ND 624 IN THEGRAL JOINT (IJ) NEW BARE WHITE 113/4° 65.004 CH ND 624 IN THEGRAL JOINT (IJ) NEW BARE WHITE 113/8° 71.804 CH 2.25 STI INTEGRAL JOINT (IJ) NEW	CASING	11 3/4" 65.00# JFE-110T HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	13	558.55	36,305.75	18.15
113/4" 65.00W Q.125 KC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 113/4" 65.00W Q.125 KC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 113/4" 65.00W Q.125 KC HYD 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 113/4" 69.48H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/4" 69.48H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/4" 69.48H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/4" 69.48H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/4" 69.48H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/4" 69.48H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 BUTTRESS TEG NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 STI NITEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.89H HCQ.125 CHTS 423 DIPLE CENT SUB NEW BARE WHITE 113/8" 71.89H HCQ.125 CHTS 423 DIPLE CENT SUB NEW BARE WHITE 113/8" 71.89H HCQ.125 CHTS 423 DIPLE CENT SUB NEW BARE WHITE 113/8" 68.00H HCABO BUTTRESS TEGAT NEW BARE WHITE 113/8" 68.00H HCABO BUTTRESS TEGAT NEW BARE WHITE 113/8" 68.00H HCABO BUTTRESS TEGAT NEW BARE WHITE 113/8" 68.00H HCABO BUTTRESS	CASING	11 3/4" 65.00# JFE-110T HYD 513 INTEGRAL JOINT (II) NEW BARE WH-RD	U	BAD PIN	ы	42.80	2,782.00	1.39
113/4" 65.00H Q-125 IL HYD 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 113/4" 69.48H HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE 113/4" 69.48H HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE 113/4" 69.48H HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE 113/4" 69.48H HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE 113/6" 70.28H HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 70.28H HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.80H HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 71.80H HCQ-125 SUTTANSS TAC NEW BARE WHITE 113/8" 71.80H HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE 113/8" 86.00H HCLGB DUITRESS TRAC NEW BARE WHITE 113/8" 86.00H HCLGB DUITRESS TRAC NEW BARE WHITE 113/8" 68.00H HCLGB DUITRESS TRAC NEW BARE WHITE 113/8" 68.00H HCLGB DUITRESS TRAC NEW BARE WHITE 113/8" 86.00H HCLGB DUITRESS TRAC NEW BARE WHITE 113/8" 71.80H HCGB DUITRESS TRAC NEW B	CASING	11 3/4" 65.00# Q-125 HC HYD 523 INTEGRAL JOINT (IJ) NEW BARF WHITE	U	READY TO RUN BOL PTC	o.	352.75	22,928.75	11.46
113/4" 69.48# HCQ. 12S STL INTEGRAL JOINT (II) NEW BARE WHITE 113/4" 69.48# HCQ. 12S STL INTEGRAL JOINT (II) NEW BARE WHITE 113/4" 69.48# HCQ. 12S STL INTEGRAL JOINT (II) NEW BARE WHITE 113/4" 0.054 GLJ2S STR JOHN END IN EAN BARE WHITE 117/8" 71.260# HCQ. 12S TSH STA STAINTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# HCQ. 12S TSH STAINTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# HCQ. 12S STR STAINTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# HCQ. 12S STR NITEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# HCQ. 12S STR NITEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# HCQ. 12S STR STAINTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# GL. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# GL. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# GL. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# GL. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# GL. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# GL. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# GL. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# GL. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# GL. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# GL. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# GL. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# GL. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# GL. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# TN. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# TN. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# TN. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# TN. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# TN. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# TN. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# TN. 12S ICTSH SZ3 INTEGRAL JOINT (II) NEW BARE WHITE 117/8" 71.260# TN. 12S ICT	CASING	11 3/4" 65.00# Q-125 IC HYD 523 INTEGRAL JOINT (II) NEW BARE WHITE	U	READY TO RUN BOL PTC	18	732.25	47,596.07	23.80
113/4" 69.48# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 70.264 CML.125 HCT LAIST STANDER CALLOINT (IJ) NEW BARE WHITE TO CORTIZE THE CALLOINT (IJ) THE CALLOINT (IJ) NEW BARE WHITE TO CORTIZE THE CALLOINT (IJ) NEW BARE WHITE TO CORTIZE THE CALLOINT (IJ) NEW BARE WHITE TO CO	CASING	11 3/4" 69.48# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE	O	READY TO RUN	12	505.90	35,149.93	17.57
117/8°7 20.546 G125 XHP T5H 513 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8°7 20.546 W125-HP PAIN REND NEW BARE NONE 117/8°7 20.546 W125-HP PAIN REND NEW BARE NONE 117/8°7 20.546 W125-HP PAIN REND NEW BARE WHITE 117/8°7 13.694 HCQ-125 SUTTREGRAL JOINT (IJ) NEW BARE WHITE 117/8°7 13.694 HCQ-125 SUTTREGRAL JOINT (IJ) NEW BARE WHITE 117/8°7 13.694 HCQ-125 SUTTREGRAL JOINT (IJ) NEW BARE WHITE 117/8°7 13.694 HCQ-125 SUTTREGRAL JOINT (IJ) NEW BARE WHITE 117/8°7 13.694 HCQ-125 SUTTREGRAL JOINT (IJ) NEW BARE WHITE 117/8°7 13.694 HCQ-125 SUTTREGRAL JOINT (IJ) NEW BARE WHITE 117/8°7 13.694 HCQ-125 SUTTREGRAL JOINT (IJ) NEW BARE WHITE 117/8°7 13.694 HCQ-125 SUTTREGRAL JOINT (IJ) NEW BARE WHITE 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHIRD* 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHIRD* 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHIRD* 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHIRD* 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHIRD* 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHIRD* 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHIRD* 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHIRD* 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHIRD* 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHIRD* 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHIRD* 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHIRD* 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHIRD* 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHIRD* 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHIRD* 117/8°7 13.694 CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHIRD* 1	CASING	11 3/4" 69.48# HCQ-125 STL INTEGRAL JOINT (IJ) NEW BARE WHITE*	ပ	READY TO RUN	13	549.50	38,179.26	19.09
117/8° 71.804 PG.125 STA STANDER LONG IN TO SER VIN-125-HC PLAIN END PLAIN END NEW BARE WHITE 117/8° 71.804 PG.2125 STH 5131 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 PG.2125 STA STANDER WHITE 117/8° 71.804 PG.2125 STA NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 PG.2125 STA NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 PG.2125 STA STANDER LOINT (IJ) NEW BARE WHITE 117/8° 71.804 PG.2125 STA STANDER LOINT (IJ) NEW BARE WHITE 117/8° 71.804 PG.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 PG.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 PG.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2125 CTSH 5231 NITEGRAL JOINT (IJ) NEW BARE WHITE 117/8° 71.804 Q.2	CASING	11 7/8" 70.26# Q125 XHP TSH 513 INTEGRAL JOINT (II) NEW BARE WHITE	U	OCR127	85	3,633.50	255,289.91	127.64
117/8"71.804 HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8"71.804 HCQ-125 SUTTRESS T&C NEW BARE WHITE 117/8"71.804 Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8"71.804 Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8"71.804 Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8"71.804 Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8"71.804 Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8"71.804 Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8"71.804 Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8"71.804 Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8"71.804 Q-125 IC TSH 523 DISC CENT SUB NEW BARE WHITE 117/8"71.804 Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8"71.804 TN-125-HC TSH 523 DISC CENT SUB NEW BARE WHITE 117/8"71.804 TN-125-HC TSH 523 DISC CENT SUB NEW BARE WHITE 117/8"71.804 TN-125-HC TSH 523 DISC CENT SUB NEW BARE WHITE 117/8"71.804 TN-125-HC TSH 523 DISC CENT SUB NEW BARE WHITE 117/8"71.804 TN-125-HC TSH 523 DISC CENT SUB NEW BARE WHITE 117/8"71.804 TN-125-HC TSH 523 DISC CENT SUB NEW BARE WHITE 117/8"71.804 TN-125-HC TSH 523 DISC CENT SUB NEW BARE WHITE 117/8"71.804 TN-125-HC TSH 523 DISC CENT SUB NEW BARE WHITE 117/8"8"68.004 HCL&B BUITTRESS T&C NEW BARE WHITE 117/8"8"68.004	CASING	11 7/8" 70.26# VM-125-HC PLAIN END PLAIN END NEW BARE NONE		STORAGE ONLY	121	5,396.20	379,137.01	189.57
117/8" 71.80# HCQ-125 SUTINTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# HCQ-125 SIX INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# HCQ-125 SIX INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# HCQ-125 SIX INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# INTEGRAL JOINT (IJ) NEW BARE	CASING	11 7/8" 71.80# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE	S	OCR127 INSP	56	1,124.57	80,744.34	40.37
117/8" 71.80# HCQ-125 SIX INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# HCQ-125 SIX INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# HCQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# CQ-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# TALESP HCAT SH 523 DELCENT SUB NEW BARE WHITE 117/8" 71.80# TALESP HCAT SH 523 DELCENT SUB NEW BARE WHITE 117/8" 71.80# TALESP HCAT SH 523 DELCENT SUB NEW BARE WHITE 117/8" 71.80# TALESP HCAT SH 523 RC NEW BARE WHITE 117/8" 71.80# TALESP HCAT SH 523 RC NEW BARE WHITE 117/8" 71.80# TALESP HCAT SH 523 RC NEW BARE WHITE 117/8" 71.80# TALESP HCAT SH 523 RC NEW BARE WHITE 117/8" 71.80# TALESP HCAT SH 523 RC NEW BARE WHITE 117/8" 71.80# TALESP HCAT SH 71.80# TALESP HCAT SH 71.80# TALESP HCAT SH 72.80# TALESP HCAT SH 71.80# TALESP HCAT SH 72.80# TALESP HCAT SH 71.80# TALESP HCAT	CASING	11 7/8" 71.80# HCQ-125 BUTTRESS T&C NEW BARE WH-RD		BAD PIN	₩	42.95	3,083.81	1.54
117/8" 71.80# LCQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# CQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# CQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# CQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# CQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# CQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# CQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# CQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# CQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# CQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# CQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# CQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# CQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# CQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# CQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# CQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# CQ-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# CART 20 PDL CGNT 5UB NEW BARE WHITE* 117/8" 71.80# CART 20 BUTTRESS FLOAT FOLLAR NEW BARE WHITE* 118/8" 68.00# HCL80 BUTTRESS FLOAT COLLAR NEW BARE WHITE* 118/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WHITE* 118/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WHITE* 118/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WHITE* 118/9" 68.00# HCL80 BUTTRESS T&C NEW	CASING	11 7/8" 71.80# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE		READY TO RUN	10	427.95	30,726.81	15.36
117/8" 71.80# C1.25 IST INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# Q-1.25 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# Q-1.25 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# Q-1.25 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# Q-1.25 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHEN** 117/8" 71.80# Q-1.25 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHEN** 117/8" 71.80# Q-1.25 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHEN** 117/8" 71.80# Q-1.25 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHEN** 117/8" 71.80# Q-1.25 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHEN** 117/8" 71.80# TN-1.25-HCTSH 523 DPLS CENT SUB NEW BARE WHITE 117/8" 71.80# TN-1.25-HCTSH 523 DPLS CENT SUB NEW BARE WHITE 117/8" 71.80# TN-1.25-HCTSH 523 DPLS CENT SUB NEW BARE WHITE 117/8" 71.80# TN-1.25-HCTSH 523 DPLS CENT SUB NEW BARE WHITE 113/8" G8.00# HCLRO BUTTRESS FLOAT SUGLAR NEW BARE WHITE 113/8" G8.00# HCLRO BUTTRESS T&CNEW BARE WHITE 113/8" G8.00# HCLRO GRAPH CRAN BARE WHITE 113/8" G8.00# HCLRO GRAPH CRAN BARE WHITE 113/8" G8.00# HCLRO GRAPH CRAN B	CASING	11 7/8" 71.80# HCQ-125 BUTTRESS T&C NEW BARE WHITE	U	READY TO RUN	20	853.31	61,267.30	30.63
117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 117/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 117/8" 71.80# TN-125-HCTSH 523 DPLS CENT SUB NEW BARE WHITE 117/8" 71.80# TN-125-HCTSH 523 DPLS CENT SUB NEW BARE WHITE 117/8" 71.80# TN-125-HCTSH 523 DPLS CENT SUB NEW BARE WHITE 117/8" 71.80# TN-125-HCTSH 523 PLS CENT SUB NEW BARE WHITE 117/8" 71.80# TN-125-HCTSH 523 PLS CENT SUB NEW BARE WHITE 117/8" 71.80# TN-125-HCTSH 523 PLS CENT SUB NEW BARE WHITE 117/8" 71.80# TN-125-HCTSH 523 PLS CENT SUB NEW BARE WHITE 117/8" 71.80# TN-125-HCTSH 523 PLS CENT SUB NEW BARE WHITE 117/8" 71.80# TN-125-HCTSH 72.80# TN-125-HCTSH	CASING	11 7/8" 71.80# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WHITE		OCR127	142	6,238.45	447,920.71	223.96
117/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 117/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 117/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 117/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 117/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-GRN 117/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-GRN 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-GRN 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-GRN 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-GRN 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD 117/8" 71.80# TN-125-HC TSH 523 I	CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE		READY TO RUN BOL PTC	21	954.85	68,558.23	34.28
11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BINA 19 504.00 11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PIN AND BOX 3 137.30 11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-GRN C NO HEAT # 1 48.80 11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE C NO HEAT # 1 42.83 11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE C READY TO RUN 5 223.75 11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE C C C ADD BOX 5 223.75 13 3/8" 68.00# HCL80 BUTTRESS FLOAT COLLAR NEW BARE WHITE C C C C C C C A2.65 C 13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD C BAD PIN 3 122.55 C 13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD C BAD PIN 3 122.55	CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE*		READY TO RUN BOL PTC	18	822.38	59,046.84	29.52
11 7/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PIN AND BOX 3 137.30 11 7/8" 71.80# Q-125 ICTSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* C NO HEAT # 1 48.80 11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE C NO HEAT # 1 42.83 1,918.95 1 11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE C C BAD BOX 5 223.75 1 42.65 1 13 3/8" 68.00# HCL80 BUTTRESS FLOAT SHOE NEW BARE WHITE C OCR127 1 42.65 1 42.75 1 42.75 1 42.75 1 42.75 1 42.75 1 42.75 1 42.75 1 42.75 1 42.75 1 42.75 1 42.75 1 42.75 1 42.75 1 1 42.75 1 1 42.75 1 1 42.75 1 1 42.75 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 <	CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (II) NEW BARE WH-RD*		BAD BOX	11	504.00	36,187.20	18.09
11 7/8" 71.80# C1.125 IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PINA MD BOX 3 137.30 11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE C NO HEAT # 1 48.80 11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE C BAD BOX 5 1.918.95 1 11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE C BAD BOX 5 223.75 13 3/8" 68.00# HCL80 BUTTRESS FLOAT SULAR NEW BARE WHITE C CCR127 1 42.65 13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD C BAD COUPLING 3 122.55 13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD C BAD PIN 3 120.65	CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (II) NEW BARE WH-RD*		BAD PIN	19	869.20	62,408.56	31.20
11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE C NO HEAT # 1 48.80 11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE C READY TO RUN 42 1,918.95 1 11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE C BAD BOX 5 223.75 1 42.65 13 3/8" 68.00# HCL80 BUTTRESS FLOAT SUGLAR NEW BARE WHITE C CCR127 1 42.65 1 13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD C BAD COUPLING 3 122.55 13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD C BAD PIN 3 120.65	CASING	11 7/8" 71.80# Q-125 IC TSH 523 INTEGRAL JOINT (II) NEW BARE WH-RD*		BAD PIN AND BOX	e	137.30	9,858.14	4,93
117/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE C READY TO RUN 42 1,918.95 1 117/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE C BAD BOX 5 223.75 133/8" 68.00# HCL80 BUTTRESS FLOAT SULOAT SHOE NEW BARE WHITE C CCR127 1 42.65 133/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD C BAD COUPLING 3 122.55 133/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD C BAD PIN 3 120.55	CASING	11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WH-GRN	U	NO HEAT #	Н	48.80	3,503.84	1.75
11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WH-RD C BAD BOX 5 223.75 13 3/8" 68.00# HCL80 BUTTRESS FLOAT SHOE NEW BARE WHITE C OCR127 1 42.65 13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD C BAD COUPLING 3 122.55 13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD C BAD PIN 3 120.65	CASING	11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT SUB NEW BARE WHITE	U	READY TO RUN	42	1,918.95	137,780.61	68.89
13 3/8" 68.00# HCL80 BUTTRESS FLOAT SHOE NEW BARE WHITE C OCR127 1 13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD C BAD COUPLING 3 13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD C BAD PIN 3	CASING	11 7/8" 71.80# TN-125-HC TSH 523 DPLS CENT 5UB NEW BARE WH-RD		BAD BOX	2	223.75	16,065.25	8.03
13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WHITE C OCR127 1 13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD C BAD COUPLING 3 13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD C BAD PIN 3	CASING	13 3/8" 68.00# HCL80 BUTTRESS FLOAT SHOE NEW BARE WHITE		OCR127	1	42.65	2,900.20	1.45
13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD 3	CASING	13 3/8" 68.00# HCL80 BUTTRESS FLOAT COLLAR NEW BARE WHITE		OCR127	П	42.75	2,907.00	1.45
13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD 3	CASING	13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD	U	BAD COUPLING	3	122.55	8,333.40	4.17
	CASING	13 3/8" 68.00# HCL80 BUTTRESS T&C NEW BARE WH-RD		BAD PIN	ю	120.65	8,204.20	4.10

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CASING 1330° 68 DOR 9.58 BUTTRESS TAC NEW BARE WHITE** C READYTO RAIN 1 4.300 CASING 1330° 68 DOR 9.58 BUTTRESS TAC NEW BARE WHITE** C READY TO RAIN 1 4.300 CASING 1330° 68 DOR 9.58 BUTTRESS TAC NEW BARE WHITE** C READY TO RAIN BOLD 4.07.68 CASING 1330° 68 DOR 9.58 BUTTRESS TAC NEW BARE WHITE** C READY TO RAIN BOLD 1 4.201 CASING 1330° 68 DOR 9.58 BUTTRESS TAC NEW BARE WHITE** C READY TO RAIN BOLD 1 4.201 CASING 1330° 68 DOR 9.58 BUTTRESS TAC NEW BARE WHITE** C READY TO RAIN 1 4.201 CASING 1330° 68 DOR 9.58 BUTTRESS TAC NEW BARE WHITE C READY TO RAIN 1 4.201 CASING 1330° 68 DOR 9.58 BUTTRESS TAC NEW BARE WHITE C READY TO RAIN 1 4.201 CASING 1330° 68 DOR 9.58 BUTTRESS TAC NEW BARE WHITE C READY TO RAIN 1 4.201 CASING 1330° 68 DOR 9.58 BUTTRESS TAC NEW BARE WHITE C READY TO RAIN 1 4.201 CASING 1330° 68 DOR 9.58 BUTTRESS TAC NEW BARE WHITE C READY TO RAIN 1 4.201 CASING 1330° 70 GFP PLIDS SATE REGRAL AND TO IN UNIVERSET WHITE WAS TO RAIN BARE WHITE C READY TO RAIN 1 4.506	FIELDWOOD ENERGY LLC, HOUSTON	GY LLC, HOUSTON						
13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 65 00# 1-55 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE* 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE 13 3/6" 70 00# 1-50 BUTTRESS T&C NEW BARE WHITE 13 3/6" 70 00# 1	MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
13 3/8° 68 00th 3-58 BUTTRESS T&C KEW BARE WH-RD* 13 3/8° 68 00th 3-58 BUTTRESS T&C KEW BARE WH-RD* 13 3/8° 68 00th 3-58 BUTTRESS T&C KEW BARE WH-RD* 13 3/8° 68 00th 3-58 BUTTRESS T&C KEW BARE WH-RD* 13 3/8° 68 00th 3-58 BUTTRESS T&C KEW BARE WH-RD* 13 3/8° 68 00th 3-58 BUTTRESS T&C KEW BARE WH-RT 13 3/8° 68 00th 3-58 BUTTRESS T&C CALS BARE WH-RT 13 3/8° 68 00th 3-58 BUTTRESS T&C CALS BARE WH-RT 13 3/8° 68 00th 1-58 BUTTRESS T&C CALS BARE WH-RT 13 3/8° 68 00th 1-58 BUTTRESS T&C CALS BARE WH-RT 13 3/8° 68 00th 17-90 BUTTRESS T&C CALS BARE WH-RT 13 3/8° 68 00th 17-90 BUTTRESS T&C CALS BARE WH-RT 13 3/8° 68 00th 17-90 BUTTRESS T&C CALS BARE WH-RT 13 3/8° 68 00th 17-90 BUTTRESS T&C CALS BARE WH-RT 13 3/8° 70 67 0 P 1-110 EVO S13 INTEGRAL JOINT (II) NEW BARE WH-RT* 13 3/8° 70 67 0 P 1-110 EVO S13 INTEGRAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-110 EVO S13 INTEGRAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-110 EVO S13 INTEGRAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-110 EVO S13 INTEGRAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-110 EVO S13 INTEGRAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-110 EVO WITGERAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-110 EVO WITGERAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-110 EVO WITGERAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-110 EVO WITGERAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-110 EVO WITGERAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-10 EVO WITGERAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-10 EVO WITGERAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-10 EVO WITGERAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-10 EVO WITGERAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-10 EVO WITGERAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-10 EVO WITGERAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-10 EVO WITGERAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-10 EVO WITGERAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 00th 14-01-10 EVO WITGERAL JOINT (II) NEW BARE WH-RD* 13 3/8° 72 0	CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WHITE*	U	READY TO RUN	1	43.00	2,924.00	1.46 1.46
13 3/8° 68.00# 1-55 BUTTRESS TRC. NEW BARE WHITE* 13 3/8° 68.00# 1-55 BUTTRESS TRC. NEW BARE WHITE* 13 3/8° 68.00# 1-55 BUTTRESS TRC. NEW BARE WHITE 13 3/8° 68.00# 1-55 BUTTRESS TRC. NEW BARE WHITE 13 3/8° 68.00# 1-55 BUTTRESS TRC. NEW BARE WHITE 13 3/8° 68.00# 1-55 BUTTRESS TRC. NEW BARE WHITE 13 3/8° 68.00# 1-55 BUTTRESS TRC. NEW BARE WHITE 13 3/8° 68.00# 1-55 BUTTRESS TRC. NEW BARE WHITE 13 3/8° 68.00# 17 BUTTRESS TRC. NEW BARE WHITE 13 3/8° 68.00# 17 BUTTRESS TRC. NEW BARE WHITE 13 3/8° 68.00# 17 BUTTRESS TRC. NEW BARE WHITE 13 3/8° 68.00# 17 BUTTRESS TRC. NEW BARE WHITE* 13 3/8° 70.67# 1-10 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 70.67# 1-10 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-120 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-120 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-120 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-120 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8° 72.00# HCP-120 SIX INTEGRAL JOINT (II) NE	CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WH-GRN	U	NO HEAT #	6	404.19	27,484.92	13.74
13 3/8" 68 00th 1-55 BUTTRESS TRECNEW BARE WH-RD* 13 3/8" 68 00th 1-55 BUTTRESS TRECNEW BARE WH-RD* 13 3/8" 68 00th 1-55 BUTTRESS TRECNEW BARE WHITE 13 3/8" 68 00th 1-55 BUTTRESS TRECNEW BARE WHITE 13 3/8" 68 00th 1-55 BUTTRESS TRECNEW BARE WHITE 13 3/8" 68 00th 1-55 BUTTRESS TRECNEW BARE WHITE 13 3/8" 68 00th 1-55 BUTTRESS TRECNEW BARE WHITE 13 3/8" 68 00th 1-55 BUTTRESS TRECNEW BARE WHITE 13 3/8" 68 00th 1-55 BUTTRESS TRECNEW BARE WHITE 13 3/8" 68 00th 1-55 BUTTRESS TRECNEW BARE WHITE 13 3/8" 68 00th 1-55 BUTTRESS TRECNEW BARE WHITE 13 3/8" 68 00th 1-55 BUTTRESS TRECNEW BARE WHITE 13 3/8" 75 OFF P PLID SYN TREGALLOINT (II) NEW BARE WHITE* 13 3/8" 75 OFF P PLID SYN TREGALLOINT (II) NEW BARE WHITE* 13 3/8" 75 OFF P-110 SYN TREGALLOINT (II) NEW BARE WHITE* 13 3/8" 72 OOH HCP-110 BUTTRESS TRECNEW BARE WHITE* 14 50 000 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0 0	CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WHITE*	U	READY TO RUN BOL 2000	6	407.65	27,720.20	13.86
13 3/8" 08.00 u J-SS BUTTRESS TRAC NEW BARE WHITE 13 3/8" 08.00 u J-SS BUTTRESS TRAC NEW BARE WHITE 13 3/8" 08.00 u NT-80 GB BUTTRESS TRAC STAND NEW BARE WHITE 13 3/8" 08.00 u NT-80 GB BUTTRESS TRAC STAND NEW BARE WHITE 13 3/8" 08.00 u NT-80 GB BUTTRESS TRAC STAND NEW BARE WHITE 13 3/8" 08.00 u NT-80 GB BUTTRESS TRAC STAND NEW BARE WHITE 13 3/8" 08.00 u NT-80 GB BUTTRESS TRAC STAND NEW BARE WHITE 13 3/8" 08.00 u NT-80 GB BUTTRESS TRAC STAND NEW BARE WHITE 13 3/8" 08.00 u NT-80 GB BUTTRESS TRAC NEW BARE WHITE 13 3/8" 72.00 u NT-80 GB BUTTRESS TRAC NEW BARE WHITE 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHIRD* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHIRD* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHIRD* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHIRD* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHIRD* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHIRD* 13 3/8" 72.00 u HCP-110 SIX INTEGRAL J	CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WH-RD*	ပ	BAD BOX	1	45.50	3,094.00	1.55
13 3/8" 68 00th 1-5S BUTTRESS FLOAT SHOEN WARRE WHITE C READY TO RUN 1 13 3/8" 68 00th 1-5S BUTTRESS FLOAT COLLAR NIVE BARE WHITE C REPAIRED 2 13 3/8" 68 00th 178 01 WEB ARE WHITE C BAD PIN AND BOX 2 13 3/8" 68 00th 178 01 WEB ARE WHITE C NOT TVI INSP 2 13 3/8" 68 00th 178 01 WEB ARE WHITE C NOT TVI INSP 2 13 3/8" 68 00th 178 01 WEB ARE WHITE C NOT TVI INSP 2 13 3/8" 68 00th 178 01 WEB ARE WHITE C NOT TVI INSP 2 13 3/8" 68 00th 178 01 WEB ARE WHITE* C NOT TVI INSP 2 13 3/8" 72 00G H PCT-10 WEB ARE WHITE* C RAD DRAW 1 13 3/8" 72 00G H CT-110 HVD S13 INTEGRAL JOINT (II) NEW BARE WHITE* C RAD DRAW 1 13 3/8" 72 00G H CT-110 BUTTRESS TRACK MEW BARE WHITE* C BAD DRAW 1 13 3/8" 72 00G H CT-110 BUTTRESS TRACK MEW BARE WHITE* C BAD DRAW 1 13 3/8" 72 00G H CT-110 BUTTRESS TRACK MEW BARE WHITE* C BAD DRAW 1 13 3/8" 72 00G H CT-120 BUTTRESS TRACK MEW BARE WHITE* C BAD DRAW 1 13 3/8" 72 00G H CT-125 BUTTRESS	CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WH-RD*	၁	BAD PIN	2	88.90	6,045.20	3.02
13 3/8" 68 00th H2SS BUTTRESS FLOAT COLLAR NEW BARE WHITE 13 3/8" 68 00th H7SB BUTTRESS TRAC NEW BARE WHITE 13 3/8" 68 00th H7SB GE BUTTRESS TRAC NEW BARE WHITE 13 3/8" 68 00th H7SB GE BUTTRESS TRAC NEW BARE WHITE 13 3/8" 68 00th H7B GE BUTTRESS TRAC NEW BARE WHITE 13 3/8" 68 00th H7B GL BUTTRESS TRAC NEW BARE WHITE 13 3/8" 68 00th H7B GL BUTTRESS TRAC NEW BARE WHITE 13 3/8" 68 00th H7B GL BUTTRESS TRAC NEW BARE WHITE 13 3/8" 72 00th H7B GL BUTTRESS TRAC NEW BARE WHITE 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00th H7B LID SUX INTEGRAL JOINT (IJ) NEW BARE WHITE* 14	CASING	13 3/8" 68.00# J-55 BUTTRESS FLOAT SHOE NEW BARE WHITE	U	READY TO RUN	₩	42.12	2,864.16	1.43
13 3/8" 68.00# ITABLESS TRC NEW BARE WHITE 13 3/8" 68.00# ITABLES BUTTRESS TRC NEW BARE WHITE 13 3/8" 68.00# ITABLE BUTTRESS TRC NEW BARE WHITE 13 3/8" 68.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 13 3/8" 70.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 13 3/8" 70.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 13 3/8" 70.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 13 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 13 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 13 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 13 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 13 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 13 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 13 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 13 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 13 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 13 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 13 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 13 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 14 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 15 0.000 15 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 16 BAD FIN 17 BAD FIN 18 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 18 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 18 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 18 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 18 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 18 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 18 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 18 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 18 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 18 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 18 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 18 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 18 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 18 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 18 3/8" 72.00# ITABLE BUTTRESS TRC NEW BARE WHITE* 18 3/8" 72.00# I	CASING	13 3/8" 68.00# J-55 BUTTRESS FLOAT COLLAR NEW BARE WHITE	U	READY TO RUN	н	43.00	2,924.00	1.46
133/8° 68.00th NT-80 GB BUTTRESS T&C SCC NEW BARE WHITE 133/8° 68.00th NT80LHE BUTTRESS T&C NEW BARE WHITE* 133/8° 70.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 70.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 70.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 70.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 72.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 72.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 72.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 72.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 72.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 72.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 72.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 72.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 72.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 72.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 72.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 72.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 72.00th CP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 133/8° 72.00th CP-120 SUTTRESS T&C NEW BARE WHITE* 133/8° 72.00th PD NUMBER PORT SWART	CASING	13 3/8" 68.00# J-55 BUTTRESS T&C NEW BARE WHITE	J	REPAIRED	2	90.38	6,145.84	3.07
13 3/8" 68.00# NT8OLHE BUTTRESS T&C NEW BARE WHITE 13 3/8" 68.00# NT8OLHE BUTTRESS T&C NEW BARE WHITE 13 3/8" 68.00# NT8OLHE DUTCHANANCUT-OFF PIN T&C USED BARE NONE 13 3/8" 76.00# NT8OLHE DUTCHANANCUT-OFF PIN CUT OFF USED BARE NONE 13 3/8" 70.50# P-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 15 5/8" 88.20# HCC-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 15 5/8" 88.20# HCC-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 15 5/8" 88.20# HCC-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 15 5/8" 88.20# HCC-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 15 5/8" 88.20# HCC-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 15 5/8" 88.20# HCC-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 15 5/8" 88.20# HCC-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 15 5/8" 88.20# HCC-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 16 ADD BOX 17 ADD BIN 18 5/8" 88.20# HCC-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 17 ADD BOX 18 ADD BOX 18 ADD BOX 18 ADD BOX 19 ADD BIN 19 ADD BIN 19 ADD BIN 10 ADD BIN 11 ADD BOX 11 ADD BOX 11 A	CASING	13 3/8" 68.00# NT-80 GB BUTTRESS T&C SCC NEW BARE WH-G-R	၁	BAD PIN AND BOX	₽	42.50	2,890.00	1.45 U Ə I
13 3/8" 68 00th NTBOLHE DUTCHMANN/CUT-OFF PIN T&C USED BARE NONE 13 3/8" 68 00th NTBOLHE CUT OFF PIN CUT OFF PIN T&C USED BARE NONE 13 3/8" 75 06 7th P-110 SIX INTEGRAL JOINT (I) NEW BARE WHITE* 13 3/8" 72 00th HCP-110 SIX INTEGRAL JOINT (I) NEW BARE WHITE* 13 3/8" 72 00th HCP-110 SIX INTEGRAL JOINT (I) NEW BARE WHITE* 13 3/8" 72 00th HCP-110 SIX INTEGRAL JOINT (I) NEW BARE WHITE* 13 3/8" 72 00th HCP-110 SIX INTEGRAL JOINT (I) NEW BARE WHITE* 13 3/8" 72 00th HCP-110 SIX INTEGRAL JOINT (I) NEW BARE WHITE* 13 3/8" 72 00th HCP-110 SIX INTEGRAL JOINT (I) NEW BARE WHITE* 13 3/8" 72 00th HCP-110 SIX INTEGRAL JOINT (I) NEW BARE WHITE* 13 3/8" 72 00th HCP-110 SIX INTEGRAL JOINT (I) NEW BARE WHITE* 13 3/8" 72 00th HCP-110 SIX INTEGRAL JOINT (I) NEW BARE WHITE* 13 3/8" 72 00th HCP-110 SIX INTEGRAL JOINT (I) NEW BARE WHITE* 13 3/8" 72 00th HCP-110 SIX INTEGRAL JOINT (I) NEW BARE WHITE* 13 3/8" 72 00th HCP-110 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72 00th HCP-120 SIX INTEGRAL JOINT (II) NEW BARE WHITE* 13 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 14 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 15 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 16 BAD BINN 17 SADON 18 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 18 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 18 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 18 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 18 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 18 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 18 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 18 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 18 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 18 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 18 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 18 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 18 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 18 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 18 3/8" 72 00th HCP-120 BUTTRESS T&C NEW BARE WHITE* 18 3/8" 72 00th HCP	CASING	13 3/8" 68.00# NT80LHE BUTTRESS T&C NEW BARE WHITE	O	NO COMMENTS	2	87.30	5,936.40	2.97
13 3/8" 72 00# HTGPLHE CUT OFF PIN CUT OFF	CASING	13 3/8" 68.00# NT80LHE DUTCHMAN/CUT-OFF PIN T&C USED BARE NONE	U	NOT TVI INSP	2	89.00	6,052.00	46 80:
13 3/8" 72 00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-GP* 13 3/8" 72 00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72 00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72 00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72 00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72 00# HCP-110 HVD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72 00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 82 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 82 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 82 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 82 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 82 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 82 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 82 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 82 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 82 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 82 00# HCP-125 BUTTRESS T&C NEW BARE WH-RD* 14 5000 15 5000 15 5000 15 5000 15 5000 15 5000 15 5000 15 50	CASING	13 3/8" 68.00# NT80LHE CUT OFF PIN CUT OFF USED BARE NONE	Ú	NOT TVI INSP	1	18.00	1,224.00	0.61
13 3/8" 72 00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00# HCP-110 HVD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00# HCP-110 HVD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00# HCP-110 BUTTHESS T&C NEW BARE WHITE* 13 3/8" 72 00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00# HCP-110 BUTTHESS T&C NEW BARE WHITE* 13 3/8" 72 00# HCP-110 BUTTHESS T&C NEW BARE WHITE* 13 3/8" 72 00# HCP-110 BUTTHESS T&C NEW BARE WHITE* 13 3/8" 72 00# HCP-110 BUTTHESS T&C NEW BARE WHITE* 13 3/8" 72 00# HCP-125 BUTTHESS T&C NEW BARE WHITE* 13 3/8" 72 00# HCP-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72 00# HCP-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 14 3/8" 82 20# HCP-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 15 5/8" 88 20# HCP-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 16 BAD PIN NED CHARLES T&C NEW BARE WHITE* 17 5/8" 88 20# HCP-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 18 5/8" 88 20# HCP-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 18 5/8" 88 20# HCP-125 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE* 17 5 BAD PIN CHARLES TABLES T	CASING	13 3/8" 70.67# P-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-G-R	Ų	BAD BOX	т	119.75	8,462.73	4.23
13 3/8" 72.00# HCP-110 SIX INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 SIX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 SIX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCP-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 SIX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCQ-125 SIX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCQ-125 SIX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD DIN AND BOX 13 5/8" 88.20# HCQ-125 SIX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD DIN AND BOX 13 5/8" 88.20# HCQ-125 SIX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD DIN C	CASING	13 3/8" 70.67# P-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	Ç	BAD BOX	2	83.00	5,865.61	2.93 OI
13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE* 13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72.00# HCP-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 15 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 17 6 BAD PINN 18 3/8" 72.00# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 18 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 17 6 BAD PINN 18 3/8" 72.00# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 18 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 18 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 18 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 18 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 18 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 18 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 19 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 19 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 10 6 BAD PINN 11 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 11 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 11 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 11 5/8" 88.20	CASING	13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WHITE*	O	READY TO RUN BOL PTC	12	489.30	35,229.60	d in 19.71
13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72.00# HCP-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PINN AND BOX 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PINN AND BOX 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PINN AND BOX 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PINN AND BOX 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PINN AND BOX 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PINN AND BOX 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PINN 4 11	CASING	13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WHITE*	ပ	READY TO RUN	9	252.10	18,151.20	TX 80.6
13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PIN AND BOX 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PIN AND BOX 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PIN AND BOX 14 11	CASING	13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD PIN	н	44.50	3,204.00	1.60
13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 HVD 5.13 INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-GR 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD* 13 3/8" 72.00# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 3/8" 82.0# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BOX C BAD BOX 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BOX C BAD BOX C BAD BOX 14 1 1 3 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BOX C B	CASING	13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD*	U	BAD PIN	1	45.90	3,304.80	1.65
13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BOX 6 13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C READY TO RUN 2 13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WH-RD C READY TO RUN BOL 6 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD C BAD BOX 1 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD C BAD PIN 2 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD C BAD PIN 2 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD* C READY TO RUN BOL 7 13 3/8" 72.00# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PIN AND BOX 1 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BOX 1 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BOX 2 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BON 2	CASING	13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD PIN	1	40.80	2,937.60	1.47
13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C READY TO RUN 6 13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WHTGE C READY TO RUN BOL 2 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD C BAD BOX 1 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD C BAD BOX 1 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD C RAD PIN 2 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD C RAD PIN 7 13 3/8" 72.00# P-110 IC BUTTRESS T&C NEW BARE WH-RD* C RAD PIN AND BOX 1 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BIN AND BOX 1 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PIN 4	CASING	13 3/8" 72.00# HCP-110 HYD 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	S	BAD BOX	∞	334.85	24,109.20	17.02
13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WHT-GR 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WHTTE 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BIN AND BOX 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BIN AND BOX C BAD BIN AND BOX 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BIN AND BOX C BAD BIN AND BOX 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BIN AND BOX C BAD	CASING	13 3/8" 72.00# HCP-110 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	O	BAD BOX	9	255.10	18,367.20	9.18
13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WHITE 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD 13 3/8" 72.00# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 14 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 15 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 16 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 17 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 18 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 18 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 18 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 19 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 19 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 19 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 19 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 19 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 19 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 19 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 19 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 19 5/8	CASING	13 3/8" 72.00# HCP-110 BUTTRESS T&C NEW BARE WHT-GR	C	READY TO RUN	2	80.75	5,814.00	2.91
13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD C BAD BOX 1 13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD C BAD PIN 2 13 3/8" 72.00# P-110 IC BUTTRESS T&C NEW BARE WHITE C READY TO RUN BOL 7 3 13 3/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PIN AND BOX 1 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BOX 2 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PIN 4 1	CASING	13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WHITE	U	READY TO RUN BOL 2000	9	246.25	17,730.00	8.87
13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD C READY TO RUN BOL 7 3 13 3/8" 72.00# P-110 IC BUTTRESS T&C NEW BARE WHITE C READY TO RUN BOL 7 3 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BIN AND BOX 1 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BOX 2 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BIN 4 1	CASING	13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD	U	BAD BOX	П	43.35	3,121.20	3 g€
13 3/8" 72.00# P-110 IC BUTTRESS T&C NEW BARE WHITE 2000 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PIN AND BOX 2 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PIN A 1	CASING	13 3/8" 72.00# HCQ-125 BUTTRESS T&C NEW BARE WH-RD	J	BAD PIN	2	85.35	6,145.20	3:07
13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BIN AND BOX 1 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BOX 2 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PIN 4	CASING	13 3/8" 72.00# P-110 IC BUTTRESS T&C NEW BARE WHITE	O	READY TO RUN BOL 2000	7	329.15	23,699.11	11.85
13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD BOX 2 C BAD BOX 2 13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD* C BAD PIN 4 1	CASING	13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD PIN AND BOX	1	45.30	3,995.46	2.00
13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	CASING	13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	ပ	BAD BOX	2	87.40	7,708.68	73 3.82 3.82
	CASING	13 5/8" 88.20# HCQ-125 SLX INTEGRAL JOINT (IJ) NEW BARE WH-RD*	U	BAD PIN	4	178.85	15,774.57	7.89

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NOV TUBOSCOPE AMELIA FACILITY P.O. BOX1349 AMELIA, LA 70340 UNITED STATES

FIELDWOOD ENERGY LLC, HOUSTON

FIELDWOOD ENERGY LLC, HOUSION	I LLC, HOUSE ON						
MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	13 5/8" 88.20# JFE-125T GB CDE BUTTRESS T&C NEW BARE WH-RD	J	BAD BOX	1	42.50	3,748.50	1.87
CASING	13 5/8" 88.20# JFE-125T GB CDE BUTTRESS T&C NEW BARE WH-RD	O	BAD PIN	₽	43.15	3,805.83	1.90
CASING	13 5/8" 88.20# Q-125 SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE	O	OCR127	42	1,789.70	157,851.54	78.93
CASING	13 5/8" 88.20# Q-125 HC SLIJII INTEGRAL JOINT (IJ) NEW BARE WHITE	U	CENTRALIZER - SLIP ON (1)	4	172.90	15,249.78	7.62
CASING	13 5/8" 88.20# Q-125 HC SLUII INTEGRAL JOINT (IJ) USED BARE NONE	O	NOT TVI INSP	₽	44.00	3,880.80	1.94
CASING	13 5/8" 88.20# Q-125 HC SLUII INTEGRAL JOINT (IJ) NEW BARE WH-GR2	U	OCR127	4	162.95	14,372.19	7.19
CASING	13 5/8" 88.20# SM-125S SLIJII INTEGRAL JOINT (IJ) USED BARE NONE	U	NOT TVI INSP	2	88.00	7,761.60	3.88
CASING	13 5/8" 88.20# SM-125S SLUII INTEGRAL JOINT (IJ) NEW BARE WHITE	O	OCR127	6	361.35	31,871.07	15.94
CASING	13 5/8" 88.20# SM-125TT SLIJII INTEGRAL JOINT (IJ) NEW BARE WH-GR2	O	OCR127	10	399.25	35,213.85	17.61
CASING	14" 112.89# Q125-IC TSH 523 INTEGRAL JOINT (IJ) NEW BARE WHITE	O	OCR127 INSP	29	1,218.40	137,545.18	68.77
CASING	14" 115.53# Q125 ICY TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-PUR	O	OCR127 INSP	35	1,395.20	161,187.46	80.59
CASING	16" 65.00# H-40 BUTTRESS T&C NEW BARE WH-RD	O	BAD PIN	2	70.55	4,585.75	2.29
CASING	16" 65.00# H-40 BUTTRESS T&C NEW BARE WH-R-G	O	BAD PIN	5	212.90	13,838.50	6.92
CASING	16" 65.00# H-40 BUTTRESS T&C USED BARE NONE	U	NOT TVI INSP	2	77.20	5,018.00	2.51
CASING	16" 65.00# H-40 BUTTRESS T&C NEW BARE WH-RD	U	BAD COUPLING	1	35.00	2,275.00	1.14
CASING	16" 65.00# H-40 BUTTRESS T&C NEW BARE WHITE	U	OCR127	10	418.25	27,186.25	13.59
CASING	16" 65.00# H-40 BUTTRESS T&C NEW BARE WH-GRN	U	NO HEAT #	щ	42.25	2,746.25	1.37
CASING	16" 94.81# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	O	BAD PIN	Т	36.35	3,446.34	1.72
CASING	16" 94.81# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD BOX	8	123.60	11,718.52	5.86
CASING	16" 94.81# HCQ-125 TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	S	BAD BOX	4	164.10	15,558.32	7.78
CASING	16" 94.81# Q-125 IC TSH 513 INTEGRAL JOINT (I) NEW BARE WH-RD	O	BAD PIN	Н	43.50	4,124.24	2.06
CASING	16" 94.81# Q-125 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	5	216.60	20,535.85	10.27
CASING	16" 94.81# Q-125 IC TSH 513 INTEGRAL JOINT (IJ) NEW BARE WH-RD*	C	BAD BOX	9	254.65	24,143.37	12.07
CASING	16" 97.00# HCN-80 BUTTRESS T&C NEW BARE WH-RD*	O	BAD BOX	-	44.50	4,316.50	2.16
CASING	16" 97.00# HCN-80 BUTTRESS T&C NEW BARE WH-GRN-RD	O	BAD PIN AND BOX	H	38.75	3,758.75	1.88
CASING	16" 97.00# HCN-80 BUTTRESS T&C NEW BARE WH-RD*	O	BAD PIN AND BOX	7	41.95	4,069.15	2.03
CASING	16" 97.00# HCN-80 BUTTRESS T&C NEW BARE WH-RD*	U	BAD PIN	2	90.85	8,812.45	4.41
CASING	16" 97.00# Q125 HP BUTTRESS T&C NEW BARE WH-RD*	O	BAD PIN	22	908.50	88,124.50	44.06
CASING	16" 97.00# Q125 HP SLSF FLUSH JOINT NEW BARE WHITE	U	OCR127 INSP	909	25,227.55	2,447,072.35	1,223.54
CASING	18" 116.09# Q125 HP HDL INTEGRAL JOINT (IJ) NEW BARE WHITE*	U	OCR127	1	39.15	4,544.92	2.27
CASING	18" 116.09# Q125 HP HDL INTEGRAL JOINT (IJ) NEW BARE WHITE	U	OCR127 INSP	230	8,974.52	1,041,852.03	520.93

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TUBOSCOPE GOLD"

Printed on Wednesday July 29 2020 7:51:39 AM

HOUSTON	
ENERGY LLC,	
FIELDWOOD	

MATERIAL TYPE	DESCRIPTION	STATUS	ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	18" 117.00# Q-125-HP HDL INTEGRAL JOINT (IJ) NEW BARE WHITE	C	CENTRALIZER SUB	4	170.20	19,913.40	as 96.6
CASING	18" 117.00# Q-125-HP HDL INTEGRAL JOINT (J) NEW BARE WHITE	၁	OCR127	10	406.55	47,566.35	23.78
CASING	18 5/8" 87.50# 1-55 BUTTRESS T&C USED BARE NONE	U	CUT OFF PIN	1	24.00	2,100.00	1.05
CASING	18 5/8" 87.50# J-55 DUTCHMAN T&C USED BARE NONE	U	CUT OFF EA. END	2	75.00	6,562.50	3.78
CASING	18 5/8" 87.50# J-55 BUTTRESS HANGER NEW BARE WH-GRN	O	NO HEAT #	н	44.35	3,880.63	1.94
CASING	18 5/8" 87.50# J-55 BUTTRESS FLOAT COLLAR NEW BARE WH-GRN	U	NO HEAT #	₽	40.80	3,570.00	1.79
CASING	18 5/8" 87.50# J-55 BUTTRESS T&C NEW BARE WH-GRN	O	NO HEAT #	н	43.60	3,815.00	1.91
CASING	18 5/8" 87.50# J-55 BUTTRESS FLOAT SHOE NEW BARE WH-GRN	U	NO HEAT #	Н	45.80	4,007.50	2.00
CASING	18 5/8" 99,50# J-55 BUTTRESS SPECIAL CLEAR. BBE NEW BARE WH-GRN	O	NO HEAT #	∞	337.15	33,546.43	16.77
CASING	20" 94.00# J-55 BUTTRESS T&C NEW BARE WHITE	U	READY TO RUN	19	865.54	81,360.76	40.68 Pnt
CASING	20" 106.50# J-55 BUTTRESS T&C NEW BARE WHITE*	U	READY TO RUN BOL 2000	4	173.50	18,477.75	546 57.
CASING	20" 133.00# X-56 GB BUTTRESS T&C NEW BARE WHITE	O	READY TO RUN	2	87.50	11,637.50	5.82
CASING	20" 133.00# X-56 BUTTRESS T&C NEW BARE WHITE	U	READY TO RUN	11	478.85	63,687.05	31.84
CASING	20" 169.00# X-56 BUTTRESS T&C NEW BARE WHITE*	U	READY TO RUN BOL 2000	10	444.85	75,179.65	iled 37.59
TUBING	2 3/8" 4.70# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WH-RD	U	BAD BOX	5	158.50	744.95	0.37 <mark>U</mark>
TUBING	2 3/8" 4.70# 13CR85 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	O	NOT TVI INSP	9	190.95	897.47	0.45 XX
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	OCR127	54	1,714.15	11,141.98	5.57
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	O	NOT TV! INSP	15	474.65	3,085.23	1.54
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE*	O	BENT TUBE	1	31.70	206.05	0.10
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD BOX	1	31.70	206.05	0.10
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE NONE	O	NOT TVI INSP	2	62.80	408.20	0.20
TUBING	2 7/8" 6.50# 13CR85 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	KENDEX	89	2,158.45	14,029.93	20 10:2
TUBING	2 7/8" 6.50# 13CR95 BTS-8 INTEGRAL JOINT (II) USED BARE NONE	U	NOT TVI INSP	22	694.80	4,516.20	2.26
TUBING	2 7/8" 6.50# 13CR95 BTS-8 INTEGRAL JOINT (II) NEW BARE WH-GRN	U	KENDEX	н	31.75	206.38	0:10 Pa(
TUBING	2 7/8" 6.50# 13CR95 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WHITE	O	KENDEX	54	1,701.80	11,061.70	5.53
TUBING	2 7/8" 6.50# 13CR95 BTS-8 INTEGRAL JOINT (IJ) NEW BARE WH-RD	O	BAD PIN	~	31.80	206.70	12 9 0 0
TUBING	2 7/8" 6.50# JFE-13CR-95 BTS-8 INTEGRAL JOINT (IJ) USED BARE NONE	O	NOT TVI INSP	m	95.05	617.83	0.31
TUBING	2 7/8" 6.50# L-80 BTS-8PR INTEGRAL JOINT (IJ) NEW BARE WHITE	Ų	OCR127	1	31.25	203.13	of 3
TUBING	2 7/8" 7.90# 13CR110 BTS-6 INTEGRAL JOINT (IJ) NEW BARE WHITE	O	OCR127	10	315.05	2,488.90	1.24 1.24
TUBING	3 1/2" 9.30# L-80 1% CR API 8RD EUE MODIFIED T&C NEW TK-70 WHITE	U	OCR127	11	352.25	3,275.93	1.64
TUBING	3 1/2" 12.95# HP1-13CR110 BTS-6 INTEGRAL JOINT (IJ) NEW BARE WHITE	U	OCR127	44	1,394.95	18,064.60	9.03

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Case 20-33948

653.83

43.30 902.65

6.82

13,630.02

0.60

TONS

WEIGHT

LENGTH

FIELDWOOD ENERGY LLC, HOUSTON

AMELIA, LA 70340

UNITED STATES P.O. BOX 1349

NOV TUBOSCOPE AMELIA FACILITY 10,650.00 1,207.25

710.00 79.95 Document 546-1

1.45

0.80 0.80

1,609.34

1,600.83 2,430.54

84.70 85.15

128.60

16.30

32,599.67

1,724.85

10.47 20.24

20,930.92 10,480.00 1,111.50

910.04

1,760.00

1.22

4.60 2.94

9,196.93 5,880.70 2,907.00

0.33 0.60

668.80

7,841.43

519.30 44.00 78.05 593.35 379.40 171.00

1,209.78

Printed on Wednesday July 29 2020 7:51:39 AM 2 21 12 15 12 41 23 40 45 21 27 90 142 40 JOINTS **BAD PIN AND BOX BAD PIN AND BOX BAD PIN AND BOX BAD PIN AND BOX** BAD PIN AND BOX STATUS ENDS CONDITION TO BE INSPECTED STORAGE ONLY READY TO RUN STORAGE ONLY READY TO RUN BOLSTERED -BOLSTERED -BOLSTERED . BOLSTERED INSP REJECT BOLSTERED BOLSTERED BENT TUBE BAD BOX **BAD BOX** BAD BOX BAD PIN **BAD PIN** KENDEX BAD PIN **BAD PIN BAD PIN** KENDEX OCR127 OCR127 OCR127 OCR127 4 1/2" 15.50# HP1-13CR110 BTS-6 INTEGRAL JOINT (II) UNKNOWN BARE NONE 5 1/2" 23.00# 13CR95 BTS-6 INTEGRAL JOINT (IJ) UNKNOWN BARE NONE 4 1/2" 15.50# HP1-13CR110 BTS-6 INTEGRAL JOINT (II) USED BARE RED 4 1/2" 15.50# L-80 BTS-6PR INTEGRAL JOINT (IJ) NEW TK-34 XT WHITE* 4 1/2" 17.00# VM-110 13CRSS VAM TOP HC T&C NEW BARE WHITE 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C USED BARE YELLOW 4 1/2" 15.00# HCP-110 ULTRA SF FLUSH JOINT NEW BARE WHITE 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C USED BARE YEL-RD 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C USED BARE YEL-RD 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C USED BARE YEL-RD 5 1/2" 23.00# 13CR95 JFE LION CR T&C UNKNOWN BARE NONE 4 1/2" 15.20# 13CR95 JFE LION CR T&C UNKNOWN BARE NONE 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C USED BARE RED 5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WH-RD 5 1/2" 29.70# HP213CR110 JFE LION T&C NEW BARE WH-RD 5 1/2" 29.70# HP213CR110 JFE LION T&C NEW BARE WH-RD 4 1/2" 18.90# HP213CR110 JFE LION T&C NEW BARE WH-RD 5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WH-RD 5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WH-RD 4 1/2" 18.90# HP213CR110 JFE LION T&C NEW BARE WH-RD 4 1/2" 18.90# HP213CR110 JFE LION T&C NEW BARE WH-RD 5 1/2" 26.00# HP213CR110 JFE LION T&C NEW BARE WHITE 5 1/2" 29.70# HP213CR110 JFE LION T&C NEW BARE WHITE 4 1/2" 18.90# HP213CR110 JFE LION T&C NEW BARE WHITE 4 1/2" 15.10# 13CR95 JFE LION CR T&C USED BARE YEL-RD 4 1/2" 15.10# 13CR95 JFE LION CR T&C NEW BARE WH-RD 4 1/2" 15.10# 13CR95 JFE LION CR T&C NEW BARE WHITE 4 1/2" 15.10# 13CR95 JFE LION CR T&C NEW BARE WHITE DESCRIPTION **MATERIAL TYPE** TUBING TUBING

Filed in TXSB on 11/12/20

95.0 1.10 25.04

42.75 84.85

2,206.10

50,077.30

1,926.05

Page 123 of 373

25.38

1.87

126.00

1,709.40

3.16

6,327.59

213.05

Page 17 of 18

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0.57 12.01 15.44 51.48 81.22

> 24,024.00 30,888.00

.02,960.00 162,448.00 3,742.20 50,769.18

1,188.00 3,960.00 5,248.00

1.69

3,374.80 1,144.00

129.80 44.00 924.00

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NOV TUBOSCOPE AMELIA FACILITY P.O. BOX1349 AMELIA, LA 70340 UNITED STATES			INVE	NTORY SI	JMMARY (INVENTORY SUMMARY CURRENT BALANCE	ALANCE
FIELDWOOD ENERGY LLC, HOUSTON MATERIAL TYPE DESCRIPTION	GY LLC, HOUSTON DESCRIPTION	TATUS	STATUS ENDS CONDITION	JOINTS	LENGTH	WEIGHT	CONS
TUBING	5 1/2" 29.70# HP2-13CR110 JFE LION CR T&C USED BARE YEL-RD	-	BAD PIN AND BOX	2	88.00	2,613.60	1:31 1:31
TUBING	5 1/2" 29.70# HP2-13CR110 JFE LION CR T&C USED BARE YEL-RD	_	BAD PIN	4	176.00	5,227.20	2.61
TIV	6" x 4 1/2" 30.38# 15.50# (45.88#) HP113CR115(O) HP113CR115(I) VAM DRS NA T&C USED BARE WHITE	U	BOLSTERED - KENDEX	28	2,300.30	105,537.76	25.77 0-33
VIT	6" X 4 1/2" 30.38# 15.50# (45.88#) HP113CR115(O) HP113CR115(I) VAM DRS NA T&C USED BARE WH-RD*	U	BAD PIN	Т	39.60	1,816.85	94 0.91
TIV	7 1/16" X 5 1/2" 40.40# 29.70# (70.10#) HP213CR115(O) HP213CR115(I) VAM TOP HC T&C NEW BARE WHITE	U	KORRGUARD STORAGE	8	291.12	20,407.51	10.20
			CUSTOMER TOTALS:	8,201	349,239.79 18,166,086.97	18,166,086.97	9,083.04 90.04 90.04 90.04 90.04 90.04 90.04

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Tuboscope New Wellbore Technologies

National Oilwell Varco, LP dba Tuboscope LEDGER NO. 002

1844 HWY 662 N AMELIA, LA 70340 UNITED STATES Phone: (985) 631-1900 Fax: (985) 631-9596

AFE NUMBER FW202002	SALES ORDER # 4340311 SR	DATE 08/03/20	BRANCH PLANT 2006533	PAGE 1 of 3
CUSTOMER NUMBER 945319	CUSTOMER REF PO# 26641	FREIGHT TERMS Carriage and Insurance Paid To		
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7800101	KEY REF	ROUTING# 580002	
TERMS: Net 30 Days		REF 2 PULLED		
WELL DESCRIPTION: GC 40	REF 3 RO	WAN RESOLUTE		

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

ATTN: ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE 1844 HWY 662 NORTH AMELIA LA 70340

Invoice: 5322020

TEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: TUBING USED BARE 5 1/2 26.00# HP2-13CR110 J TRACKING #: 7800101 TOTAL LENGTH: 11980.05 TOTAL JC		FE SEAMLE	ESS OCR127	
1.000	203B-TB VISUAL THREAD INSPECTION	281.00	JT	18.1300	5,094.53
1.001	700L-TB UNLOADING (RETURN FROM WELL)	3,114.81	cw	.4000	1,245.9
1.002	99ZC-TB THREAD COMP REDOPE OCR127	281.00	JT	2.0500	576.0
1.003	730P-TB INNER YARD MOVEMENT TO AND FROM INSPECTION	3,114.81	cw	.4000	1,245.9
1.004	300P-TB FULL LENGTH DRIFT INSP	281.00	JT	5.9000	1,657.9
1.005	380J-TB INSPECTION SALTWATER CONTAMINATION TEST 10% SALWATER TEST- 28 JOINTS	28.00	JT	8.4000	235.2
1.006	98AA-TB CLEANING SOLVENT	281.00	JT	1.4200	399.0

CONTINUED NEXT PAGE

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 126 of 373

Tuboscope | Noy Wellbore Technologies

Invoice: 5322020

Page 2 of 3

BER / DESCRIPTION 3 4 SPRAY (OD) 2: TUBING USED BARE 5 1/2 29.70# HP2-13CR110 Ji	QUANTITY 281.00	JT SU	24,4000	EXTENDED PRICE
SPRAY (OD)	281.00			
TUDING LISED BADE 5 1/2 20 70# HP2 12CD110 II		SU	BTOTAL	47.040.0
1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1 1	FE LION CR T&C R-3 J	FE SEAMLE		17,310.94
IG #: 7800101 TOTAL LENGTH: 253.85 TOTAL JOIN				
	6.00	JT	18.1300	108.78
	75.39	cw	.4000	30.1
COMP	6.00	JT	2.0500	12.3
ARD MOVEMENT	75.39	cw	.4000	30.1
	6.00	JT	5.9000	35.4
TION SALTWATER CONTAMINATION TEST	6.00	JT	8.4000	50.4
	6.00	JT	1.4200	8.5
	6.00	JT	24.4000	146.4
		SI	IBTOTAL	422.1
E	B THREAD INSPECTION B DING (RETURN FROM WELL) B O COMP E OCR127 B YARD MOVEMENT FROM INSPECTION B ENGTH DRIFT INSP B TION SALTWATER CONTAMINATION TEST LWATER TEST- 1 JOINT B NG SOLVENT B & SPRAY (OD)	THREAD INSPECTION B	THREAD INSPECTION B OING (RETURN FROM WELL) B O COMP E OCR127 B O'COMP E OCR127 B O'C	THREAD INSPECTION B

CONTINUED NEXT PAGE

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 127 of 373

Tuboscope New Yellbore Technologies Invoice: 5322020 Page 3 of 3 ITEM NO. PRICE ITEM NUMBER / DESCRIPTION QUANTITY MOU UNIT PRICE DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations. This document is subject to the current Terms and Conditions. If you would like a copy for your records, please contact your sales representative. Subtotal 17,733.06 To share your experience with us please visit us at http://connect.nov.com/Tuboscope-Feedback Currency: USD Total 17,733.06 REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S National Oilwell Varco, LP dba Tuboscope PO Box 201177 Dallas TX 75320-1177

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX1349 AMELIA, LA 70340 UNITED STATES

WORK ORDER # 7800101

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON, TX 77042-3623 US

DATE

7/30/2020

ACCOUNT#

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1 OCSG 34536

AFE#

FW202002

ATTN ORDERED BY ACCOUNTS PAYABLE

ACCOUNTS PAYABLE

PO/KEY REFERENCE PO# 26641/ROUTING# 580002

ORDER# TRACKING # 7800101

PULLED REFERENCE 2

REFERENCE 3 ROWAN RESOLUTE

-- -- -- -- -- -- -- SUMMARY REPORT -- -- -- -- -- -- -- --

USED TUBING BARE 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS OCR127

QTY

INSPECTION COMPLETED DATE 7/29/2020

Inventory Ref

HEAT#

ITEM #1

RELEASE #

FIELDWOOD ENERGY LLC

SUPPLIER

LOT# RELEASE CO

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE	
2038-1	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP	
380J-I	INSPECTION SALTWATER CONTAMINA	450C-I	BRUSH & SPRAY (OD)	
	10% SALWATER TEST-28 JOINTS	730P-I	INNER YARD MOVEMENT	
700L-I	UNLOADING (RETURN FROM WELL)		TO AND FROM INSPECTION	
98AA-I	CLEANING SOLVENT	99ZC-I	THREAD COMP REDOPE OCR127	

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND FOUND TO BE	YELLOW	VISUAL THREAD & FLD	21	899.55
MATERIAL PROCESSED AND REJECTED	YEL-RD	INSPECTION REJECTS	259	11,038.10
MATERIAL PROCESSED AND REJECTED	RED	INSPECTION REJECT	1	42.40
		TOTAL MATERIAL	281	11,980.05

COMMENTS SERVICED BY: LEONARD DUGAS

7/24/2020

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Page 1 of 2

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX1349 AMELIA, LA 70340 UNITED STATES

WORK ORDER # 7800101

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON, TX 77042-3623 US

DATE

7/30/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1 OCSG 34536

FW202002

ATTN ACCOUNTS PAYABLE ORDERED BY ACCOUNTS PAYABLE

ORDER # TRACKING #

7800101

PO/KEY REFERENCE PO# 26641/ROUTING# 580002

REFERENCE 2 PULLED

REFERENCE 3

ROWAN RESOLUTE

-- -- -- -- -- -- -- -- SUMMARY REPORT -- -- -- -- -- -- -- --

ITEM # 2

USED TUBING BARE 5 1/2" 29.70# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS OCR127

QTY

INSPECTION COMPLETED DATE 7/29/2020

Inventory Ref

HEAT#

RELEASE #

SUPPLIER LOCATION

FIELDWOOD ENERGY LLC

RELEASE CO LOT#

SERVICES

CODE	SERVICE	CODE	SERVICE	
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP	
380)-1	INSPECTION SALTWATER CONTAMINA	450C-I	BRUSH & SPRAY (OD)	
	10% SALWATER TEST-1 JOINT	730P-I	INNER YARD MOVEMENT	
700L-I	UNLOADING (RETURN FROM WELL)		TO AND FROM INSPECTION	
98AA-I	CLEANING SOLVENT	99ZC-I	THREAD COMP REDOPE OCR127	

SPECIFICATIONS USED - CUSTOMER - API

CONDITION	COLOR	SPECIFICATION	QUANTITY	LENGTH
MATERIAL PROCESSED AND REJECTED	YEL-RD	INSPECTION REJECTS	6	253.85
		TOTAL MATERIAL	6	253.85

COMMENTS SERVICED BY: LEONARD DUGAS

7/24/2020

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Page 2 of 2

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NOV TUBOSCOPE AMELIA FACILITY P.O. BOX1349 AMELIA, LA 70340 UNITED STATES

WORK ORDER # 7800101

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

7800101

HOUSTON, TX 77042-3623 US

DATE

7/30/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1 OCSG 34536

AFE#

FW202002

PULLED

ATTN

ORDER# TRACKING #

ACCOUNTS PAYABLE ORDERED BY ACCOUNTS PAYABLE

PO/KEY REFERENCE PO# 26641/ROUTING# 580002

REFERENCE 2

REFERENCE 3 ROWAN RESOLUTE

---- DEFECT REPORT -----

USED TUBING BARE 5 1/2" 26.00# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS OCR127

QTY 281 INSPECTION COMPLETED DATE 7/29/2020

Inventory Ref

HEAT#

LOT#

RELEASE #

SUPPLIED BY FIELDWOOD ENERGY LLC

LOCATION

RELEASE CO

SERVICES

CODE	SERVICE	CODE	SERVICE	
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP	
380J-I	INSPECTION SALTWATER CONTAMINA	450C-I	BRUSH & SPRAY (OD)	
	10% SALWATER TEST-28 JOINTS	730P-I	INNER YARD MOVEMENT	
700L-I	UNLOADING (RETURN FROM WELL)		TO AND FROM INSPECTION	
98AA-I	CLEANING SOLVENT	99ZC-I	THREAD COMP REDOPE OCR127	

SPECIFICATIONS USED - CUSTOMER - API

JOINTS #	COLOR	TOTAL LENGTH	DEFECT	REPAIRABLE?
77	YEL-RD	3,281.74	BAD PIN (SCORED SEAL)	YES
2	YEL-RD	85.24	BAD PIN (GALLED THREADS)	YES
1	YEL-RD	42.82	BAD PIN (GALLED SEAL)	YES
5	YEL-RD	213.10	BAD PIN (DAMAGED SEAL)	YES
5	YEL-RD	213.80	BAD PIN (PITTED SEAL)	YES
14	YEL-RD	595.70	BAD BOX (SCORED SEAL)	YES
1	YEL-RD	42.55	BAD BOX (GALLED THREADS)	YES
9	YEL-RD	382,95	BAD BOX (PITTED SEAL)	YES
3	YEL-RD	127.60	BAD BOX (PITTED THREADS)	YES
55	YEL-RD	2,344.66	BAD BOX & BAD PIN (SCORED SEAL)	YES
18	YEL-RD	767.16	BAD BOX & BAD PIN (PITTED SEAL)	YES
2	YEL-RD	85.24	BAD BOX & BAD PIN (GALLED SEAL-BOX/SCORED SEAL-PIN)	YES
2	YEL-RD	85.24	BAD BOX & BAD PIN (SCORED SEAL-BOX/GALLED SEAL-PIN)	YES
2	YEL-RD	85.24	BAD BOX & BAD PIN (DAMAGED SEAL-BOX/SCORED SEAL-PIN)	YES
3	YEL-RD	127.86	BAD BOX & BAD PIN (SCORED SEAL-BOX/DAMAGED SEAL-PIN)	YES
1	YEL-RD	42.62	BAD BOX & BAD PIN (SCORED SEAL-BOX/DAMAGED THREADS-PIN)	YES
41	YEL-RD	1,747.42	BAD BOX & BAD PIN (PITTED SEAL-BOX/SCORED SEAL-PIN)	YES
2	YEL-RD	85.24	BAD BOX & BAD PIN (PITTED THREADS-BOX/SCORED SEAL-PIN)	YES

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Page 1 of 3

NOV TUBOSCOPE AMELIA FACILITY P.O. BOX1349 AMELIA, LA 70340 UNITED STATES

ATTN

ORDER #

TRACKING #

WORK ORDER # 7800101

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

ORDERED BY ACCOUNTS PAYABLE

ACCOUNTS PAYABLE

HOUSTON, TX 77042-3623 US

DATE

7/30/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1 OCSG 34536

AFE#

FW202002

PO/KEY REFERENCE PO# 26641/ROUTING# 580002

REFERENCE 2

PULLED

REFERENCE 3

ROWAN RESOLUTE

2	YEL-RD	85.24	BAD BOX & BAD PIN (DAMAGE COUPLING-BOX/SCORED SEAL-PIN)	YES
3.	YEL-RD	127.86	BAD BOX & BAD PIN (SCORED SEA-BOX/PITTED SEAL-PIN)	YES
2	YEL-RD	85.24	BAD BOX & BAD PIN (PITTED ROOTS-BOX/PITTED SEAL-PIN)	YES
2	YEL-RD	85.24	BAD BOX & BAD PIN (PITTED SEAL-BOX/GALLED SEAL-PIN)	YES
3	YEL-RD	127,86	BAD BOX & BAD PIN (GALLED THREADS-BOX/SCORED SEAL-PIN)	YES
1	YEL-RD	42.62	BAD BOX & BAD PIN (GALLED THREADS-BOX/PITTED SEAL-PIN)	YES
1	YEL-RD	42.62	BAD BOX & BAD PIN (SCORED SEAL-BOX/GALLED SEAL-PIN)	YES
1	YEL-RD	42.62	BAD BOX & BAD PIN (DAMAGED COUPLING-BOX/PITTED SEAL-PIN)	YES
1	YEL-RD	42.62	BAD BOX & BAD PIN (PITTED SEAL-BOX/GALLED THREADS-PIN)	YES
1	RED	42.40	INSP REJECT (PITTED SEAL-BOX/SCORED SEAL-PIN (TUBE))	NO

TOTAL REJECTS ON THIS PAGE

260 JTS 11,080.50

Repairable Joints: 259 jts -> Approximately 11,038.10

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NOV TUBOSCOPE AMELIA FACILITY P.O. BOX1349 AMELIA, LA 70340 UNITED STATES

WORK ORDER # 7800101

FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

ACCOUNTS PAYABLE

HOUSTON, TX 77042-3623 US

DATE

7/30/2020

ACCOUNT #

TUB-28843-B000-SH

WELL CHARGE

GC 40 #1 OCSG 34536

AFE#

FW202002

ORDERED BY ACCOUNTS PAYABLE

PO/KEY REFERENCE PO# 26641/ROUTING# 580002

REFERENCE 2 REFERENCE 3 PULLED

ROWAN RESOLUTE

----- DEFECT REPORT -----

ITEM#2 QTY

ATTN

LOT#

ORDER # TRACKING #

USED TUBING BARE 5 1/2" 29.70# HP2-13CR110 JFE LION CR T&C R-3 JFE SEAMLESS OCR127

7800101

INSPECTION COMPLETED DATE 7/29/2020

RELEASE CO

Inventory Ref

RELEASE # HEAT#

SUPPLIED BY FIELDWOOD ENERGY LLC

LOCATION

SERVICES

CODE	SERVICE	CODE	SERVICE	
203B-I	VISUAL THREAD INSPECTION	300P-I	FULL LENGTH DRIFT INSP	
380J-I	INSPECTION SALTWATER CONTAMINA	450C-I	BRUSH & SPRAY (OD)	
	10% SALWATER TEST-1 JOINT	730P-I	INNER YARD MOVEMENT	
700L-I	UNLOADING (RETURN FROM WELL)		TO AND FROM INSPECTION	
98AA-I	CLEANING SOLVENT	99ZC-I	THREAD COMP REDOPE OCR127	

SPECIFICATIONS USED - CUSTOMER - API

JOINTS #	COLOR	TOTAL LENGTH	DEFECT	REPAIRABLE?
2	YEL-RD	84.70	BAD PIN (DAMAGED SEAL.)	YES
1	YEL-RD	41.85	BAD PIN (SCORED SEAL)	YES
1	YEL-RD	42.70	BAD PIN (PITTED SEAL)	YES
1	YEL-RD	42,30	BAD BOX & BAD PIN (DAMAGED SEAL)	YES
1	YEL-RD	42.30	BAD BOX & BAD PIN (SCORED SEAL-BOX/DAMAGED SEAL-PIN)	YES

TOTAL REJECTS ON THIS PAGE

6 JTS 253.85

Repairable Joints: 6 jts -> Approximately 253.85

TUBOSCOPE GOLD™

Printed on Monday August 3 2020 2:24:34 PM

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Page 3 of 3

Robison, Wendy P

From: Fieldwood Energy LLC <do_not_reply@fieldwoodenergy.coupahost.com>

Sent: Monday, August 3, 2020 7:36 AM

To: Robison, Wendy P
Subject: [EXTERNAL] New PO



Fieldwood Energy LLC Purchase Order #26641

Powered by



Hi Wendy,

You have received a new purchase order #26641 from Fieldwood Energy LLC Company.

Submitted By Kerby Dufrene
On Behalf Of Kerby Dufrene
Supplier TUBOSCOPE

Total 17,733.06

Items Handling, Preparation, and Storage of Production Tubing

17,733.06

View Order

More Detail

PO ID 26641

Status Issued - Scheduled for email

Order Date 08/03/20

Revision Date 08/03/20

Req # 24600

Department None

Last Opened None

Acknowledged At None

Payment Term Net 60

Shipping CPT

Supplier Shipping

TUBOSCOPE 7909 PARKWOOD CIRCLE DRIVE

HOUSTON, TX 77036

United States Krystal.Suarez@nov.com +1 (346) 223-6319

2000 W Sam Houston Pkwy S

Suite 1200

Houston, TX 77042

United States

Attn: Kerby Dufrene

Lines

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 134 of 373

Handling, Preparation, and Storage of Production Tubing for 17,733.06
Supplier TUBOSCOPE • Need By 07/30/20 • Account AFE-FW202002-DEEPWATER-GC3940-_NA_-KATMAI-GC04001-3060-165 • Period 2020 - 07 - July

Total 17,733.06 USD



Business Spend Management
To get immediate updates via SMS or change notification preferences, go here and adjust your settings

Robison, Wendy P

From:

Kerby Dufrene < Kerby. Dufrene@Fwellc.com>

Sent:

Thursday, July 30, 2020 3:21 PM

To:

Darren Broussard

Cc:

Robison, Wendy P; Duval, Tina F

Subject:

[EXTERNAL] RE: FIELDWOOD DRAFT INVOICE 7800101

Darren.

Requisition 24600 was submitted for this invoice.

Regards,

Kerby J. Dufrene

Sr. Deepwater Completions Engineer

Completions Engineering Consultant

FIELDWOOD ENERGY

2000 W. Sam Houston Pkwy S.

Houston, TX 77042

281-677-5436 (Rowan Resolute Office)

713-969-1217 (Fieldwood Energy Office 15113)

979-481-9180 (Personal Mobile)

kerby.dufrene@fwellc.com (Company business)

kerbydufrene@hotmail.com (Personal business)

From: Darren Broussard < Darren. Broussard @ Fwellc.com >

Sent: Thursday, July 30, 2020 2:47 PM

To: Kerby Dufrene < Kerby. Dufrene@Fwellc.com>

Cc: Robison, Wendy P < Wendy.Robison@nov.com>; Duval, Tina F < Tina.Duval@nov.com>

Subject: FW: FIELDWOOD DRAFT INVOICE 7800101

Importance: High

Kerby,

This draft invoice needs a PO.

Regards,

Darren Broussard

Inventory Supervisor

FIELDWOOD ENERGY

Deepwater Warehouse 108 Galbert Road Lafayette, LA 70506 Office: (337) 210-8611 Cell: (337) 257-7208

darren.broussard@fwellc.com www.fieldwoodenergy.com

One Team. One Purpose. Excellence-Respect-Integrity





From: Robison, Wendy P < Wendy.Robison@nov.com>

Sent: Thursday, July 30, 2020 2:15 PM

To: Darren Broussard Darren Broussard@Fwellc.com; Chris Jouban Chris.Jouban@Fwellc.com;

Subject: FIELDWOOD DRAFT INVOICE 7800101

Importance: High

External: This Email is from an external sender. Be alert for Phishing. Do not click links if you do not know the sender

Good Afternoon,

Please see attached Draft Invoice, submitting for PO. Please advise as soon as possible.

Thanks,

Wendy "MeMe" Robison Administrative Assistant PHONE: 985-631-1826

EMAIL: wendy.robison@nov.com
Tuboscope Nov Wellbore
Technologies

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 137 of 373 ORIGINAL

Tuboscope | NOY Wellbore Technologies

National Oilwell Varco, LP dba Tuboscope LEDGER NO. 002

10222 SHELDON RD HOUSTON, TX 77049-1250 UNITED STATES Phone: (281) 456-8881

AFE NUMBER	SALES ORDER # 4341821 SR	DATE 08/05/20	BRANCH PLANT 2000707	PAGE 1 of 2		
CUSTOMER NUMBER 945319	CUSTOMER REF	FREIGHT TERMS Carriage and Insurance Paid To				
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7815368	KEY REF				
TERMS: Net 30 Days		REF 2 SE	E ATTACHED INVENTO	DRY		
WELL DESCRIPTION: TUBO	REF 3 JULY 2020 STORAGE					

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

FIELDWOOD ENERGY LLC BILL TO:

2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

ATTN: ACCOUNTS PAYABLE

SHIP TO: TB US SHELDON NORTH STORAGE 10222 SHELDON RD HOUSTON TX 77049-1250

Invoice: 5323626

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: OTHER MONTHLY STORAGE/ INVENTOR TRACKING #: 7815368 TOTAL JOINTS: 398	ORY CHARGES JULY 2020			
1.000	725I-TB STORAGE CHARGE	832.96	TN	.7000	583.07
			SU	BTOTAL	583.0

CONTINUED NEXT PAGE

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 138 of 373 **ORIGINAL**

Tuboscope | NOY Wellbore Technologies

Invoice: 5323626

Page 2 of 2

ITEM NO.	ITEM NUMBER / DES	CRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	is for information warranty regardin sole risk and with	ECCN and HTS classifi al purposes only and sl g the proper classificat out recourse to NOV. T o export and Buyer sha	hall not be construction. Use of such cl he Buyer is respon	ed as NOV's i assification i sible for dete	representa nformation ermining th	tion, certification is at the Buyer' e correct classif	n or s
	This document is contact your sale	subject to the current s representative.	Terms and Conditio	ns. If you w	ould like a	copy for your re	cords, please
				Subtot	tal		583.07
	share your experience http://connect.nov.com/	Tuboscope-Feedback	Currency: U				583.07
		REM	ITTANCE INST				
National O Tuboscope PO Box 20	eposit / Lockbox Payment bilwell Varco, LP dba e p1177 75320-1177	Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S	Wire Instructi	ons (Wires On	ıly)		

NOV TUBOSCOPE
SHELDON NORTH FACILITY
10222 SHELDON ROAD
HOUSTON, TX 77049
UNITED STATES

INVENTORY SUMMARY CURRENT BALANCE

INVENTORY STATUS AS 0F7/31/2020

FIELDWOOD ENERGY LLC, HOUSTON

the same of same or same or same of the same of	A party in Contraction						
MATERIAL TYPE	DESCRIPTION	STATUS	S ENDS CONDITION	JOINTS	LENGTH	WEIGHT	TONS
CASING	13 5/8" 88.20# Q-125 SLIJ11 INTEGRAL JOINT (IJ) NEW BARE WHITE	0.0	NO COMMENTS	48	2,085.33	183,926.11	91.96
CASING	13 5/8" 88.20# Q-125 HC SUJ11 INTEGRAL JOINT (IJ) NEW BARE WH-2ORANGE	0	NO COMMENTS	23	960.21	84,690.52	42.35
CASING	13 S/8" 88.20# Q-125 HC SLU11 INTEGRAL JOINT (IJ) NEW BARE WH-GRN-OR	0	NO COMMENTS	18	743.48	65,574.94	32.79
CASING	13 5/8" 88.20# Q-125 HC SLIJII INTEGRAL JOINT (IJ) NEW BARE NONE	0	NO COMMENTS	4	1,936.00	170,755.20	85.38
CASING	13 5/8" 88.20# Q125 HP SLUII INTEGRAL JOINT (IJ) NEW BARE NONE	0	NO COMMENTS	10	440.00	38,808.00	19,40
CASING	13 5/8" 88.20# Q-125-HP SLU11 INTEGRAL JOINT (IJ) NEW BARE WH-GRN-OR	0	NO COMMENTS	7	306.76	27,056.23	13.53
CASING	13 5/8" 88.20# SM-12SS SLIJI INTEGRALJOINT (IJ) NEW BARE NONE	C	NO COMMENTS	37	1,467.15	129,402.40	64,70
CASING	13 5/8" 88.20# SM-125TT SLU11 INTEGRAL JOINT (II) NEW BARE WH-GR-GR	n	NO COMMENTS	21	819.19	72,252.56	36.13
CASING	13 S/8" 88.20# VM-125-HC SUJ11 INTEGRAL JOINT (IJ) NEW BARE WH-2GR-2OR	0	NO COMMENTS	7	280.92	24,777.14	12.39
CASING	13 5/8" 88.20# VM-125-HC SUJII INTEGRAL JOINT (IJ) NEW BARE NONE	0	NO COMMENTS	w	132.00	11,642.40	5.82
CASING	14" 116# Q-125ICY TSH 523 INTEGRAL JOINT (II) NEW BARE WHITE	O	NO COMMENTS	148	6,101.15	707,733.72	353.87
CASING	14" 116# Q-125)CY TSH 523 INTEGRALJOINT (IJ) NEW BARE WH-RD	C	NO COMMENTS	'n	206.48	23,952.06	11.98
CASING	18" 117.00# Q125 HP HDL INTEGRALJOINT (II) NEW BARE WHITE	C	NO COMMENTS	27	1,071.44	125,358.29	62.68
			CUSTOMER TOTALS:	398	16,550.11	16,550.11 1,665,929.58	832.96

TUBOSCOPE GOLDTM

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Printed on Monday August 3 2020 9:43:48 AM

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National Oilwell Varco, LP dba Tuboscope LEDGER NO. 002

2084 HWY 662 N AMELIA, LA 70340 UNITED STATES Phone: (985) 631-1900 Fax: (986) 631-9505

					_
•	AFE NUMBER ROUTING# 580002	SALES ORDER # 4357286 SR	DATE 08/28/20	BRANCH PLANT 2000706	PAGE 1 of 2
	CUSTOMER NUMBER 945319	CUSTOMER REF N/A	F Carria	REIGHT TERMS ge and Insurance Pa	id To
	FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7816481	KEY REF	STORAGE CHARGE	
	TERMS: Net 30 Days		REF 2		
	WELL DESCRIPTION:		REF 3		

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623 ATTN: ACCOUNTS PAYABLE SHIP TO: TB US AMELIA FACILITY STORAGE 1844 HWY 662 NORTH AMELIA LA 70340

Invoice: 5337473

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: OTHER OTHER STORAGE CHARGE FOR AUGUST 2020, TRACKING# 7690780, 7716450, 7723624, 7727576, 7748635, 7803104 TRACKING #: 7816481 TOTAL JOINTS: 8201	VARIOUS SIZE 4, TOTAL JOIN	ES, GRADES TS: 8,201	, WEIGHTS AND C	CONNECTIONS
1.000	725E-TB STORAGE / COVERED INVENTORY (201 JTS.)	1.00	EA	750.0000	750.00
1.001	725I-TB STORAGE CHARGE (OUTSIDE COVERED STORAGE)	8,814.64	TN	.7000	6,170.25
			SU	BTOTAL	6,920.25

CONTINUED NEXT PAGE

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a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

- Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services
- 2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.
- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
- B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.
- C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.
- 4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any facture or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.
- 5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY, THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.
- 6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.
- 7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANYWITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.
- B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

- C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.
- D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.
- E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.
- 8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective: provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.
- 9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.
- 10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:
- such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or
- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
- 11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.
- 12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.
- B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.



Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 142 OF GINAL Invoice: 5337473

Invoice: 5337473 Page 2 of 2

ITEM NO.	ITEM NUMBER / DES	CRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	is for informational warranty regardin sole risk and with	ECCN and HTS classifi al purposes only and sh g the proper classificat out recourse to NOV. T o export and Buyer sha	nall not be construe tion. Use of such cla the Buyer is respon	ed as NOV's r assification i sible for dete	epresentat nformation rmining the	ion, certification is at the Buyer's correct classif	or s
	This document is contact your sales	subject to the current last representative.	Terms and Conditio	ns. If you wo	ould like a d	copy for your red	cords, please
				Subtot	al l		6,920.25
				Gubion			0,320.23
	nare your experience v p://connect.nov.com/	•	Currency: U				6,920.25
D		REMI	TTANCE INSTI				
		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S	Wire Instruction	ons (Wires Onl	X)		

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 143 of 373

a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

The terms and conditions herein stated are a part of the consideration hereof and it is expressly understood that if such terms and conditions were not accepted and agreed to by Customer a greater cash consideration would be charged by Company for its products and services. No amendment or modification hereof shall be effective unless in writing and executed by an officer of each party. Products are furnished and Services are rendered upon the following terms and conditions and these terms and conditions (regardless of any terms and conditions in Customer's purchase order, invoice, work order or any other document) shall supersede all prior or subsequent oral or written agreements or understandings with respect to the products and services.

- Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.
- 2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.
- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
- B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.
- C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.
- 4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any facture or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.
- 5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY, THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.
- 6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.
- 7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANYWITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.
- B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

- C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.
- D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.
- E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.
- 8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective: provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.
- 9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.
- 10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:
- such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or
- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
- 11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.
- 12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.
- B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

National Oilwell Varco, LP dba Tuboscope LEDGER NO. 002

10222 SHELDON RD HOUSTON, TX 77049-1250 UNITED STATES Phone: (281) 456-8881 Fax: (281) 456-6295

AFE NUMBER	SALES ORDER # 4364732 SR	DATE 09/10/20	BRANCH PLANT 2000707	PAGE 1 of 2	
CUSTOMER NUMBER 945319	CUSTOMER REF	FREIGHT TERMS Carriage and Insurance Paid To			
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7819248	KEY REF			
TERMS: Net 30 Days	REF 2 SEE	ATTACHED INVENTO	RY		
WELL DESCRIPTION: TUBO SHEL	REF 3 AUGUST 2020 STORAGE				

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

Invoice

BILL TO: FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623 ATTN: ACCOUNTS PAYABLE SHIP TO: TB US SHELDON NORTH STORAGE 10222 SHELDON RD HOUSTON TX 77049-1250

Invoice: 5343450

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: OTHER MONTHLY STORAGE/ INVENTORY CHARGES AUTRACKING #: 7819248 TOTAL JOINTS: 398	JG. 2020			
1.000	725I-TB STORAGE CHARGE	832.96	TN	.7000	583.07
			SUI	BTOTAL	583.07

CONTINUED NEXT PAGE

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a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

- Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.
- 2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.
- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
- B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.
- C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.
- 4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any facture or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.
- 5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY, THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.
- 6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.
- 7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANYWITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.
- B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

- C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.
- D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.
- E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.
- 8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective: provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.
- 9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.
- 10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:
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- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
- 11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.
- 12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.
- B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.



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Invoice: 5343450 Page 2 of 2

ITEM NO.	ITEM NUMBER / DES	CRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	
	DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.							
	This document is contact your sales	subject to the current last representative.	Terms and Conditio	ns. If you wo	ould like a d	copy for your red	cords, please	
				Subtot	al		583.07	
				Subtot	al		363.07	
	nare your experience v p://connect.nov.com/\big	•	Currency: U				583.07	
Pank Dan	asit / Laskbay Daymant	IZEIVII						
		Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S	Wire Instruction	ons (Wires Onl	A ī			

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a division of NATIONAL OILWELL VARCO, L.P. Terms and Conditions of Sale

- Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.
- 2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.
- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
- B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.
- C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.
- 4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any facture or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.
- 5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY, THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.
- 6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.
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- C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.
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- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
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- 12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.
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National Oilwell Varco, LP dba Tuboscope LEDGER NO. 002

2084 HWY 662 N AMELIA, LA 70340 UNITED STATES Phone: (985) 631-1900 Fax:

AFE NUMBER SALES ORDER # DATE **BRANCH PLANT** ROUTING# 580002 4378391 09/29/20 2000706 FREIGHT TERMS Carriage and Insurance Paid To **CUSTOMER NUMBER CUSTOMER REF** 945319 **GOLD WO NUMBER** KEY REF STORAGE CHARGE **FINAL DESTINATION** 7819942 **UNITED STATES** REF 2 TERMS: Net 30 Days REF 3 WELL DESCRIPTION:

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623 ATTN : ACCOUNTS PAYABLE SHIP TO: TB US AMELIA FACILITY STORAGE 1844 HWY 662 NORTH AMELIA LA 70340

Invoice: 5354530

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: OTHER OTHER STORAGE CHARGE FOR SEPTEMBER 2: CONNECTIONS TRACKING# 7690780, 7716450, 7723624, 7727576, 7TRACKING #: 7819942 TOTAL JOINTS: 8201	020, VARIOUS 7748635, 78031	SIZES, GRA 04, TOTAL J	DES, WEIGHTS AI OINTS: 8,201	ND
1.000	725E-TB STORAGE / COVERED INVENTORY (201 JTS.)	1.00	EA	750.0000	750.00
1.001	725I-TB STORAGE CHARGE (OUTSIDE COVERED STORAGE)	8,814.64	TN	.7000	6,170.25
			SU	BTOTAL	6,920.25

CONTINUED NEXT PAGE

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a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

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- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
- B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.
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- D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.
- E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.
- 8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective: provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.
- 9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.
- 10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:
- such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or
- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
- 11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.
- 12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.
- B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.



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Invoice: 5354530 Page 2 of 2

ITEM NO.	ITEM NUMBER / DES	CRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.						
	This document is contact your sales	subject to the current ⁻ s representative.	Terms and Conditio	ns. If you wo	ould like a d	copy for your rec	cords, please
				Subtot	al		6,920.25
	nare your experience vp://connect.nov.com/	-	Currency: U:				6,920.25
Bank Den	osit / Lockbox Payment	I Z E IVII	Wire Instruction				
	vell Varco, LP dba	Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S	wife instruction	ons (wires Oni	, 1		

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 151 of 373

a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

- Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services.
- 2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.
- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
- B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.
- C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.
- 4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any facture or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.
- 5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY, THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.
- 6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.
- 7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANYWITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.
- B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

- C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.
- D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.
- E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.
- 8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective: provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.
- 9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.
- 10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:
- such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or
- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
- 11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.
- 12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.
- B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

National Oilwell Varco, LP dba Tuboscope LEDGER NO. 002

10222 SHELDON RD HOUSTON, TX 77049-1250 UNITED STATES Phone: (281) 456-8881 Fax: (281) 456-6295

AFE NUMBER	SALES ORDER # 4383139 SR			PAGE 1 of 2
CUSTOMER NUMBER 945319	CUSTOMER REF	FREIGHT TERMS Carriage and Insurance Paid To		id To
FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7822473	KEY REF		
TERMS: Net 30 Days		REF 2 SEE	ATTACHED INVENTO	RY
WELL DESCRIPTION: TUBO SHE	_DON NORTH	REF 3 SEF	PT. 2020 STORAGE	

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC

2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623 ATTN: ACCOUNTS PAYABLE SHIP TO: TB US SHELDON NORTH STORAGE 10222 SHELDON RD HOUSTON TX 77049-1250

Invoice: 5358301

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: OTHER MONTHLY STORAGE/ INVENTORY CHARGES SE TRACKING #: 7822473 TOTAL JOINTS: 398	EPT. 2020			
1.000	725I-TB STORAGE CHARGE	832.96	TN	.7000	583.07
			SU	BTOTAL	583.07

CONTINUED NEXT PAGE

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a division of NATIONAL OILWELL VARCO, L.P. Terms and Conditions of Sale

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- 2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.
- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
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- 4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any facture or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.
- 5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY, THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.
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Invoice: 5358301 Page 2 of 2

ITEM NO.	ITEM NUMBER / DES	CRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	
	DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.							
	This document is contact your sales	subject to the current is representative.	Ferms and Conditio	ons. If you we	ould like a d	copy for your red	cords, please	
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To sh	nare vour experience v	<i>w</i> ith us please visit us		245101			000.07	
	p://connect.nov.com/	Tuboscope-Feedback	Currency: U				583.07	
Rank Don	osit / Lockbox Payment	REMI	TTANCE INSTI					
	vell Varco, LP dba	Wells Fargo Bank Acot: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S	wire instruction	ons (Wires On	<u>17)</u>			

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a division of NATIONAL OILWELL VARCO, L.P. Terms and Conditions of Sale

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- 8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective: provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.
- 9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.
- 10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:
- such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or
- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
- 11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.
- 12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.
- B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.

National Oilwell Varco, LP dba Tuboscope **LEDGER NO. 002**

2084 HWY 662 N AMELIA, LA 70340 UNITED STATES Phone: (985) 631-1900 Fax: (986) 631-9505

•	AFE NUMBER ROUTING # 580002	SALES ORDER # 4401632 SR	DATE 10/30/20	BRANCH PLANT 2000706	PAGE 1 of 2
	CUSTOMER NUMBER 945319	CUSTOMER REF 41555	F Carria	REIGHT TERMS ge and Insurance Pa	id To
	FINAL DESTINATION UNITED STATES	GOLD WO NUMBER 7823566	KEY REF	STORAGE CHARGE	
	TERMS: Net 30 Days		REF 2		
ſ	WELL DESCRIPTION:		REF 3		

Invoice

These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY LLC

DO NOT MAIL-AMALTO

2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

ATTN: ACCOUNTS PAYABLE

SHIP TO: TB US AMELIA FACILITY STORAGE 1844 HWY 662 NORTH AMELIA LA 70340

Invoice: 5375195

ITEM NO.	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	ITEM# 01: OTHER OTHER STORAGE CHARGE FOR OCTOBER 2020 TRACKING# 7690780, 7716450, 7723624, 7727576, 7748635, 7803104 TRACKING #: 7823566 TOTAL JOINTS: 8201), VARIOUS SI 1, TOTAL JOIN	ZES, GRADE TS: 8,201	S, WEIGHTS AND	CONNECTIONS
1.000	725E-TB STORAGE / COVERED INVENTORY (201 JTS)	1.00	EA	750.0000	750.00
1.001	725I-TB STORAGE CHARGE (18,099,726.34 LBS OUTSIDE COVERED STORAGE)	9,049.86	TN	.7000	6,334.90
			SU	BTOTAL	7,084.90

CONTINUED NEXT PAGE

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a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

- Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services
- 2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.
- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
- B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.
- C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.
- 4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any facture or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.
- 5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY, THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.
- 6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.
- 7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANYWITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.
- B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

- C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.
- D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.
- E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.
- 8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective: provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.
- 9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.
- 10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:
- such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or
- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
- 11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.
- 12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.
- B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.



Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 158 OF GINAL Tuboscope Mellbore Technologies Invoice: 5375195

Invoice: 5375195 Page 2 of 2

ITEM NO.	ITEM NUMBER / DES	CRIPTION		QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE	
	DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.							
	This document is contact your sales	subject to the current is representative.	Terms and Conditio	ns. If you wo	ould like a d	copy for your red	cords, please	
				Subtot	al		7,084.90	
To sh	nare your experience	with us please visit us						
at htt	p://connect.nov.com/7	-	Currency: U				7,084.90	
Bank Den	osit / Lockbox Payment	KEMI	TTANCE INSTE					
	vell Varco, LP dba	Wells Fargo Bank Acct: 4496880188 ABA: 121000248 SWIFT: WFBIUS6S	yrie iistractiv	S.I.O (STILES OIII	**			

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 159 of 373

a division of
NATIONAL OILWELL VARCO, L.P.
Terms and Conditions of Sale

- Each product and service shall be invoiced at (and Customer shall pay) the respective current price list of the Company. In addition, Customer shall pay any and all additional charges for mileage, transportation, freight, packing and other related charges, as well as any federal, state, or local tax or charge applicable on the sale, transportation or use of products and services
- 2. Customer agrees to pay Company any and all amounts due on or before thirty (30) days from the invoice date at the designated address of Company. Amounts unpaid after such thirty (30) day period shall bear interest at the lesser of (i) one and one-half percent (1 ½%) per month or (ii) the maximum rate allowed by the law. Customer shall also pay any and all of the Company's attorney's fees and court costs if any amounts hereunder are collected by an attorney of through legal proceedings.
- 3. A. Customer shall procure at Customer's expense, insurance against physical loss of any of Customer's equipment and other material while same is in the Company's possession, on the Company's premises or under the Company's control. All responsibility and liability of the Company with respect to such equipment and material shall cease when such equipment when such equipment and material are delivered Customer, any common carrier (whether or not designated by Customer) or any party designated by Customer.
- B. Company shall not be liable for loss or deterioration of any equipment and material under Company's control or stored on Company's premises after Company has completed its work if such loss or deterioration results from an atmospheric condition, act of God or other occurrence not within the reasonable control of the Company.
- C. Company shall not be liable for (and Customer acknowledges that it hereby abandons any rights it may have with respect to) any equipment and material left on or about the Company's premises or under Company's control without Company's prior written approval for more than one hundred twenty (120) days after Company has completed work.
- 4. Company shall endeavor to make timely delivery of any orders placed by Customer and otherwise perform its obligations hereunder but shall not in any case be liable for any facture or delay in delivery or in performance of its obligations hereunder if such failure or delay is a result of differences with workmen, local labor shortage, any government regulation or order fire, flood, act of God or other casualty or cause beyond the reasonable control of the Company, whether similar or dissimilar to those enumerated.
- 5. COMPANY MAKES NO WARRANTY, EXPRESSED OR IMPLIED, AS TO THE MERCHANTABILITY, FITNESS FOR PURPOSE, DESCRIPTION, QUALITY, PRODUCTIVENESS, ACCURACY OR ANY OTHER MATTER WITH RESPECT TO PRODUCTS OR SERVICES, ALL SUCH WARRANTIES BEING HEREBY SPECIFICALLY AND EXPRESSLY DISCLAIMED BY THE COMPANY, THE COMPANY MAY OFFER TECHNICAL ADVICE OR ASSISTANCE WITH REGARD TO PRODUCTS BASED ON LABORATORY AND/OR FIELD EXPERIENCE AND CUSTOMER UNDERSTANDS AND AGREES THAT SUCH ADVICE REPRESENTS ONLY GOOD FAITH OPINIONS AND DOES NOT CONSTITUTE A WARRANTY OR GUARANTEE.
- 6. THE RESULT OF ANY INSPECTION OR TESTING REPORTED BY THE COMPANY TO CUSTOMER REPRESENTS ONLY GOOD FAITH OPINIONS AND ARE NOT TO BE CONSTRUED AS WARRANTIES OR GUARANTEES OF THE QUALITY, CLASSIFICATION, MERCHANTABILITY, FITNESS FOR PURPOSE, CONDITION OR USABILITY OR ANY PIPE, EQUIPMENT OR MATERIAL THAT HAS BEEN INSPECTED OR TESTED BY THE COMPANY.
- 7. A. COMPANY'S LIABILITY IN CONNECTION WITH PRODUCTS AND SERVICES SHALL EXTEND ONLY TO CUSTOMER. CUSTOMER HEREBY INDEMNIFIES AND HOLDS COMPANY (AND ITS AGENTS, REPRESENTATIVES, OFFICERS, DIRECTORS AND EMPLOYEES) HARMLESS FOR ANY LOSS, EXPENSE OR DAMAGE (WHETHER OF CUSTOMER OR ANY THIRD PARTY) ARISING FROM OR IN CONNECTION WITH PRODUCTS AND SERVICES, INCLUDING WITHOUT LIMITATION ANY FAILURE OF SUCH PRODUCTS AND SERVICES TO CONFORM TO CUSTOMER'S ORDER OR SPECIFICATION OR ANY OTHER STANDARD, OR ANY NEGLIGENCE OR BREACH OF WARRANTY BY COMPANYWITH RESPECT TO ANYTHING DONE OR FAILED TO HAVE BEEN DONE BY COMPANY, IF AND TO THE EXTENT THAT SUCH LOSS, EXPENSE OR DAMAGE EXCEEDS THE AMOUNT CUSTOMER HAS ACTUALLY PAID COMPANY PURSUANT HERETO FOR SUCH PRODUCT OR SERVICE.
- B. COMPANY SHALL NOT BE LIABLE FOR ANY SPECIAL, INCIDENTAL, CONSEQUENTIAL OR OTHER DAMAGES OF ANY NATURE, INCLUDING (BUT NOT LIMITED TO) DAMAGES TO ANY RESERVOIR OR PIPELINE AND INCLUDING (BUT NOT LIMITED TO) LOSSES AND EXPENSES FOR PIPE FAILURE, BLOWOUT, EXPLOSION, LEAKAGE, POLLUTION OR OTHER SURFACE OR SUBSURFACE DAMAGE, WHETHER CAUSED, OCCASIONED OR CONTRIBUTED TO BY COMPANY.

- C. Unless otherwise directed in writing, Customer hereby authorizes Company to perform grinding and high pressure tests to Customer's equipment and materials. CUSTOMER ACKNOWLEDGES THAT SUCH ACTIVITY IS INHERENTLY HAZARDOUS AND ASSUMES ALL RISK INVOLVED IN ANY SUCH ACTIVITY. Customer shall indemnify and hold Company harmless from any and all liability resulting directly or indirectly from any such activity.
- D. Customer shall instruct Company as to what areas (if any) of Customer's equipment and material should or should not be coated or subject to high pressure testing or grinding.
- E. Customer agrees and acknowledges that Company shall bear no liability for work performed by any subcontractor secured at Customer's request or for Customer's benefit and further agrees to indemnify and hold Company harmless from any liability for any damage, loss or expense (whether of Customer or any third party) caused directly or indirectly by subcontractor.
- 8. Customer's remedy for damage shall be limited to the replacement, recoating, re-inspection or reworking of its equipment or material if and to the extent that the applicable product or service is determined by Company to be defective: provided, however, Company may, in its sole discretion, decide to instead give Customer credit memorandum for the amounts already paid by Customer to Company for such product or service. In the event Customer is to receive a replacement product or service, delivery of said replacement product or service shall be at Company's convenience in the same manner and at the same location as the delivery of the original product or service. If Company requests that Customer return the original product to Company (whether before or after any replacement product is delivered), Customer shall deliver such original product to Company at such location and in such manner as the Company may request. In any event and notwithstanding any language to the contrary herein, Customer acknowledges that any claim it may have arising out of or in connection with any original products and services, and replacement products or services and these terms and conditions shall be limited to and not exceed the amount Customer has actually paid to Company pursuant hereto. If Customer fails to make any such claim within thirty (30) days after completion of service or delivery of product, Customer hereby waives (to the extent permitted by applicable law) any and all claims it may or does have with respect to such products and services.
- 9. Customer grants to Company a security interest in all of Customer's equipment and material inspected, coated, or delivered pursuant to these terms and conditions. Customer agrees to sign all documents and do all things which in the opinion of the Company may be necessary or desirable for Company to perfect such security interest and in connection therewith authorizes (to the extent permitted by applicable law) Company to sign and publicly file any financing statement on Customer's behalf as Customer's attorney-in fact.
- 10. Customer acknowledges the secret, proprietary, confidential and valuable nature of all inventions, methods, processes, designs, know-how and trade secrets embodied in Company's products and services (hereafter referred to as "Confidential Data"). Accordingly, Customer agrees not to disclose or use any Confidential Data, nor allow any third party to disclose or use such Confidential Data, unless:
- such Confidential Data was in the public domain at the time of the disclosure thereof by Company to Customer: or
- (2) subsequent to the disclosure by the Company, such Confidential Data entered the public domain through no fault, action or failure to act on the part of the Customer. Customer further agrees to take any and all necessary precautions to prevent disclosure of Confidential Data to persons other than those employees of Customer for whom such disclosures is necessary for the use of such products and services and who have executed written agreements obligating such employee(s) not to make any unauthorized use or disclosure thereof.
- 11. Customer acknowledges the application of Section 17.45(4) of the Texas Deceptive Trade Practice Act (Texas Business Commission Code 17.41 of seq.) (the "Act") to any transaction contemplated hereby and represents that it is not a "consumer" for purposes of the Act.
- 12. A. Failure to enforce any or all of the provisions of these terms and conditions in any particular instance shall not constitute or be deemed to constitute a waiver, or to preclude subsequent enforcement, of the same provision or any other provision of these terms and conditions. Should any provision of these terms and conditions be declared invalid or unenforceable, all other provisions of these terms and conditions shall remain in full force and effect.
- B. These terms and conditions shall be governed by and interpreted in accordance with the laws of the State of Texas. Venue for all actions under these terms and conditions shall be in a court of competent jurisdiction located within Houston Harris County, Texas.



See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 160 of 373 **ORIGINAL**

Invoice Number: 5262358

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
400902	964856	4/27/2020	1 of 1	
JOB DES	CRIPTION	CUSTOMER PO/AFE		
GL CODE 7200-85 RTG #57303		11844		
PAYMENT TERMS	CONTACT	EMAIL	-	
Net 30 Days	GREG MONTE			
CUSTOMER	REFERENCES	REFEREI	NCE	
MAIN P	ASS 289-C			
RIG	NAME	WELL NA	ME	

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC FABCON DOCK VENICE LA

VENICE LA 70091

USAGE# SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743022 1296 Ship To: 1039184 FABCON DOCK VENICE LA 2743022	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 3/26/2020 to 4/22/2020	28.000	DY	8.00	224.00
2140022	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 3/26/2020 to 4/22/2020 400FT LEAD - 646 MCM-1 TYPE P	28.000	DY	40.00	1,120.00
3105602 4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 3/26/2020 to 4/22/2020	28.000	DY	192.00	5,376.00
				Subtotal	6,720.00
			Gı	rand Sub Total	
		Currency:	USD	Tax Invoice Total	

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248

Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 161 of 373 **ORIGINAL**

Invoice Number: 5264574

National	Oilwell	Varco,	LP
Well Site	Service	es Divi	sior

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

PAGE	INVOICE DATE	CUSTOMER NUMBER	JOB NUMBER	
1 of 1	4/29/2020	964856	400903	
ER PO/AFE	CUSTOMER	JOB DESCRIPTION		
901	11901	RTG ID# 573036 GL 7200-85		
AIL	EMAIL	CONTACT	PAYMENT TERMS	
		GREG MONTE	Net 30 Days	
RENCE	REFERE	CUSTOMER REFERENCES		
		S.P. 62 CONSTRUCTION		
NAME	WELL NAME		RIG	

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC EPS DOCKVENICE LA

VENICE LA 70091

USAGE# SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Ship To: 1039181 EPS DOCKVENICE LA LA	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 3/30/2020 to 4/26/2020 200 FT LEAD - 444MCM-1 TYPE P	28.000	DY	18.00	504.00
2894200 6146	RNT DY GEN DSL SKD 250 KW GENERATOR-250KW SKID MOUNTED - Bill From 3/30/2020 to 4/26/2020	28.000	DY	144.00	4,032.00
				Subtotal	4,536.00
			Gı	rand Sub Total	
				Tax	
		Currency:	USD	Invoice Total	

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248

Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

PAGE	INVOICE DATE	CUSTOMER NUMBER	JOB NUMBER	
1 of 1	4/30/2020	964856	412078	
ER PO/AFE	CUSTOMER	JOB DESCRIPTION		
457	12457	SMI 106A LOE		
/IAIL	EMAII	CONTACT	PAYMENT TERMS	
		TIM SMITH	Net 30 Days	
RENCE	REFERE	CUSTOMER REFERENCES		
		ROUTING ID #573026		
NAME	WELL NA	NAME	RIG	

Invoice

FIELDWOOD ENERGY LLC Bill To:

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3028428 6 Ship To: 111 25817 LA HI	13508 WY 333	RNT DY GEN DSL SKD 200 KW GENERATOR-200KW SKID MOUNTED - Bill From 3/27/2020 to 4/23/2020	28.000	DY	117.00	3,276.00
	STAL OTT	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 3/27/2020 to 4/23/2020 4 - 100FT SECTIONS OF 4/0-1 LEAD	28.000	DY	32.00	896.00
3028488 2	2158	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 3/27/2020 to 4/23/2020 SENT FULL	28.000	DY	15.00	420.00
					Subtotal	4,592.00
				Gı	and Sub Total	4,592.00
					Тах	
			Currency:	USD	Invoice Total	4,592.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 NOV Wellsite Services A Division of NOV LP P O Box 202631 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S Dallas, TX 75320-2631



National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1202 JANE ST NEW IBERIA LA 70563-1538 Fax:

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE 1 of 1
409317	964856	4/30/2020	
JOB DES	CRIPTION	CUSTOMER P	O/AFE
FIELDWOOD ENERGY		AFE# FW191	517
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days			
CUSTOMER	REFERENCES	REFERENCE	
ROUTING ID 580048		PO# 13215	
RIG NAME ROWAN (ROWAN RESOLUTE)		WELL NAM	ME

Invoice

Bill To:

FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To:

FIELDWOOD ENERGY LLC

C-PORT II 180 1ST STREET GOLDEN MEADOW LA 70357

USAGE# SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
PO DWALLWLL-021419-A					
ROUTING # 580047		1			
CHARGE OU SCREEN US	SAGE 04-29-20				
AFE# FW202001					
LEASE MC-519#3			1		
PROJECT GENEVESA					
	API 270			2007	
	62735FXTD325 SCREEN VSM300 PRIMARY DB XF 32	3.000	EA	460.85	1,382.55
				Subtotal	1,382,55
			G	rand Sub Total	1,382.55
		J	1.23	Tax	CIII
		Currency:	USD	Invoice Total	1,382.5

REMITTANCE INSTRUCTIONS					
Bank Deposit / Lockbox Payment		Wire Instructions (Wires Only)			
NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631	Remit Fund Electronically to Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104	ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L P. Swift code: WFBIUS6S			



Mational dilwell varco

National Oilwell Varco, LP Well Site Services Division LEDGER NO. 130

1202 JANE ST NEW IBERIA, LA 70563-1538, UNITED STATES Phone: Fax:

ORDER BY	SALES ORDER NUME S1 4275424	3ER ORDER DA 4/29/2020	TE BRANCH PLANT 1305105	PAGE 1 of 2	
CUSTOMER NUMBER 964856			FREIGHT TERM		
PAYMENT TERMS Net 30 Days	SALESPERSON BERTRAND, Larry P JOB NUMBER FINAL DESTI 409317 UNITED STAT			ION	

Sales Order Acknowledgement

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC

C-PORT II 180 1ST STREET

GOLDEN MEADOW LA 70357

Rig: ROWAN (ROWAN RESOLUTE)

IPPING	INSTRUCTIONS R	G NAME		1 (51)	SHIP TO NUMBER :
-	R	OWAN (ROWAN	RESOLUT	E)	1127617
Line No.	ITEM NUMBER / DESCRIPTION	QUANTITY	иом	UNIT PRICE	EXTENDED PRICE
	PO DWALLWLL-021419-A ROUTING # 580048 CHARGE OU SCREEN USAGE 04-29-20				
1.000	62735FXTD325 Net Weight/UOM: LB	3	EA	460.8500	1,382.5
	Promised Delivery Date: 5/8/2020 SCREEN VSM300 PRIMARY DB XF 325 API 270				
	Export HTS (US):8421990080	ECCN: US-EAR9	9		
	AFE# FW202001 LEASE MC-519#3 PROJECT GENEVESA ROUNTING # 580047				

CONTINUED NEXT PAGE



***	NATIONAL DILWELL VAR	SALES ORDER NUM	BER: 4275424	S1 DATE: 4/29/2020 Page 2 c
Line No.	ITEM NUMBER / DESCRIPTION	QUANTITY UOM / GROSS WT.	10 P D	A-71
	DISCLAIMER: All ECCN and HTS class is for informational purposes only an warranty regarding the proper classis sole risk and without recourse to NO of all items prior to export and Buyer. The following terms and conditions a	ssification information recei d shall not be construed as fication. Use of such classif V. The Buyer is responsible shall make its own export i	ication informat for determining icensing determ	itation, certification or ion is at the Buyer's the correct classifications inations.
	COVID-19 NOTICE: Due to the on-goin measures and uncertainties arising the products and services and completio and are not binding on NOV. According the products or perform services or well-benefit performance of work is affected by Corespect to COVID-19 Effects and have complete the work. For purposes of the Customer shall mean the customer to We are monitoring this situation extreseamless support for our customers, any specific challenges or concerns.	ng COVID-19 pandemic and nerefrom (collectively "COVID dates for the work are NO ngly, NOV assumes no risk york by the dates quoted. If OVID-19 Effects, NOV shall I an extension of time, as ne which NOV issued to quote	various Governi ID-19 Effects"), a V's best estimat for COVID-19 Ef the delivery of p be entitled to tak reded, to deliver hall mean the No e, order acknowl	mental directives, company all quoted delivery dates for es made at the time of the quote fects on NOV's ability to deliver roducts or services or e reasonable measures with the products or services or OV affiliate named above and edgement or other documents.
- 1		4.		
		HCC	T CODE	: 3060-28
				: 3060-28 : 4-29-2020
	relight: 0 LB mmary :	9		4-29-202 <i>0</i> 1,382.55
		9	Butler Subtotal	4-29-202 <i>0</i> 1,382.55



See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 166 of 37**30RIGINAL**

Invoice Number: 5268250

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
410108	964856	5/4/2020	1 of 1	
JOB DES	CRIPTION	CUSTOMER PO/AFE		
HI 376A LOI	E/GL #7200-48	12616		
PAYMENT TERMS	CONTACT	EMAIL	L	
Net 30 Days	TIM SMITH			
CUSTOMER REFERENCES		REFEREI	NCE	
ROUTING	G ID #573025			
RIG	NAME	WELL NAME		

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

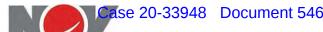
HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE# SERIAL NUMBE	R ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Ship To: 1113508 25817 LA HWY 333 INTRACOASTAL CITY	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 3/31/2020 to 4/27/2020 4 - 50FT SECTIONS OF 4/0-1 LEAD	28.000	DY	16.00	448.00
2972005 5696	RNT DY GEN DSL SKD 100 KW Generator - Diesel Skid Mount Bill From 3/31/2020 to 4/27/2020	28.000	DY	86.00	2,408.00
	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 3/31/2020 to 4/27/2020 50FT OF 1/0-4 LEAD	28.000	DY	4.00	112.00
				Subtotal	2,968.00
			Gı	rand Sub Total	2,968.00
				Тах	
		Currency:	USD	Invoice Total	2,968.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 NOV Wellsite Services A Division of NOV LP P O Box 202631 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S Dallas, TX 75320-2631



Se 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 167 of 3730PY

Invoice Number: 5268250

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE			
410108	964856	5/4/2020	1 of 1			
JOB DES	CRIPTION	CUSTOMER	PO/AFE			
HI 376A LOE/GL #7200-48		12616	;			
PAYMENT TERMS	CONTACT	EMAIL				
Net 30 Days	TIM SMITH					
CUSTOMER	REFERENCES	REFEREI	NCE			
ROUTING	G ID #573025					
RIG	NAME	WELL NA	ME			

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Ship To: 11 25817 LA H INTRACOA	13508 IWY 333 .STAL CITY	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 3/31/2020 to 4/27/2020 4 - 50FT SECTIONS OF 4/0-1 LEAD	28.000	DY	16.00	448.00
2972005	5696	RNT DY GEN DSL SKD 100 KW Generator - Diesel Skid Mount Bill From 3/31/2020 to 4/27/2020	28.000	DY	86.00	2,408.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 3/31/2020 to 4/27/2020 50FT OF 1/0-4 LEAD	28.000	DY	4.00	112.00
		30 3, 3			Subtotal	2,968.00
				Gı	and Sub Total	2,968.00
			_		Тах	
			Currency:	USD	Invoice Total	2,968.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1 ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3 TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation</u>. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8 TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9 LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace nonconforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGE

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- n) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good failth by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5269217

National Oilwell Varco, LP Well Site Services Division

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047

Phone: (337) 365-5050 Fax: (337) 365-1902

LEDGER NO. 130

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE			
400905	964856	5/5/2020	1 of 1			
JOB DES	CRIPTION	CUSTOMER	PO/AFE			
VR 31	I3B LOE	13162	2			
PAYMENT TERMS	CONTACT	EMAII	_			
Net 30 Days	TIM SMITH					
CUSTOMER	REFERENCES	REFERENCE				
ROUTING ID 573002						
RIG	NAME	WELL NA	AME			

Invoice

FIELDWOOD ENERGY LLC Bill To:

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC

RIG SITE (CAMERON PARISH LA) CAMERON LA 70631

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061 Ship To: 10 RIG SITE (129749	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 4/8/2020 to 5/5/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/8/2020 to 5/5/2020 200 FT LEAD - 4/0-1 DLO	28.000	DY	14.00	392.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 4/8/2020 to 5/5/2020	28.000	DY	72.00	2,016.00
					Subtotal	2,632.00
				Gı	and Sub Total	·
			Currency:	USD	Tax Invoice Total	
			Currency.	USD	invoice rotal	2,632.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 172 of 3730RIGINAL Invoice Number: 5270685

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
412055	964856	5/7/2020	1 of 2		
JOB DES	SCRIPTION	CUSTOMER	PO/AFE		
SS 259JA AI	FE #FW207307	3170			
PAYMENT TERMS	PAYMENT TERMS CONTACT EMAIL		-		
Net 30 Days	STACY GUTHRIE	832-462-6	3160		
CUSTOMER	REFERENCES	REFERENCE			
RTG ID	# 573025				
RIG	NAME	WELL NA	ME		

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY 4529 LA HWY 1 GRAND ISLE LA 70358

USAGE# SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Ship To: 1070453 4529 LA HWY 1	15W40 OIL ENGINE 15W40	15.000	GA	18.22	273.25
GRAND ISLE, US	2020TMOR FILTER FUEL RACOR#2020N-10/PF7	4.000	EA	13.08	52.30
	2968F DIESEL FUEL - 1 GAL BULK	292.000	EA	3.60	1,051.20
	FF5421 FILTER FUEL FLG/BALDWIN# BF796	3.000	EA	17.34	52.03
	FS19732 FILTER FUEL FLG/BF1385-SPS BAL	3.000	EA	27.52	82.56
	LF3970 LF3970 FILTER	3.000	EA	11.31	33.92
	PF1217 FILTER OIL AC/BD103 BALDWIN/WI	1.000	EA	28.62	28.62
	RA-PNL500 LUG MECHANICAL 4/0-500MCM	8.000	EA	19.20	153.60
	TP1067 FILTER FUEL AC/BF788 BALDWIN	1.000	EA	6.90	6.90
				Subtotal	1,734.38
3027209 5692	RNT DY GEN DSL SKD 100 KW Generator - Diesel Skid Mount Bill From 3/25/2020 to 4/2/2020	9.000	DY	86.00	774.00

Continued ...



5270685 5/7/2020

Page 2 of 2

					<u> </u>	<u> </u>
USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3027208	6167	RNT DY TANK - DIESEL TANK - 792 GALLON DIESEL FUEL Bill From 3/25/2020 to 4/2/2020	9.000	DY	90.00	810.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 3/25/2020 to 4/2/2020 8-50' 444MCM LEADS	9.000	DY	44.00	396.00
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 4/2/2020 to 4/2/2020 PICKUP AMERICAN EAGLE WB# 01158013 04.02.20	1.000	EA	0.00	
		FREIGHT (NOV TRUCK) Bill From 4/8/2020 to 4/8/2020 PICKUP NOV TRUCK LEADS 04.08.20 N/C	1.000	EA	0.00	
					Subtotal	1,980.00
				Gr	and Sub Total	
					Tax	
			Currency:	USD	Invoice Total	3,714.38

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Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 174 of 3730RIGINAL Invoice Number: 5273105

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE			
410214	964856	5/12/2020	1 of 2			
JOB DES	CRIPTION	CUSTOMER	PO/AFE			
GC 40 KATI	MAI PROJECT	FW183040-051519-L				
PAYMENT TERMS	CONTACT	EMAIL				
Net 30 Days	CHRIS JOUBAN					
CUSTOMER	REFERENCES	REFERE	NCE			
ROUTING ID 580	045 AFE FW183040					
RIG	NAME	WELL NA	AME			

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY 4529 LA HWY 1 GRAND ISLE LA 70358

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2975103 Ship To: 10 4529 LA H 2975103	070453	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 4/15/2020 to 4/30/2020	16.000	DY	106.00	1,696.00
l	3945	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 4/15/2020 to 4/30/2020 SHIPPED EMPTY	16.000	DY	15.00	240.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/15/2020 to 4/30/2020 8 - 100FT SECTIONS OF 444MCM LEAD	16.000	DY	88.00	1,408.00
3072279	010342	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 4/15/2020 to 4/30/2020	16.000	DY	106.00	1,696.00
2975103	5966	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 5/1/2020 to 5/12/2020	12.000	DY	97.00	1,164.00
2975105	3945	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 5/1/2020 to 5/12/2020	12.000	DY	14.00	168.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/1/2020 to 5/12/2020 8-100FT SECTIONS OF 444MCM LEAD	12.000	DY	80.00	960.00
3072279	010342	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 5/1/2020 to 5/12/2020	12.000	DY	97.00	1,164.00
					Subtotal	8,496.00

Continued ...



5273105 5/12/2020 Page 2 of 2

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USAGE # SERIAL NUMBER ITEM NUMBER DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		Gr	and Sub Total Tax	
	Currency:	USD	Invoice Total	

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248

Account: 4121898753
Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBIUS6S

Job Order: FW183040-051519-L AFE: FW183040 / Routing ID: 580045

JOB ORDER TO MASTER SERVICES CONTRACT

This Job Order to Master Services Contract (the "Job Order") is entered into and made effective as of May 17, 2019 (the "Effective Date") by and between Fieldwood Energy LLC ("Company") and National Oilwell Varco WellSite Services - Portable Power ("Contractor"). Company and Contractor may be referred to herein as a "Party" or together as the "Parties". All capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Agreement (as defined below).

WHEREAS, Company and Contractor are parties to that certain Master Services Contract dated as of January 1, 2013 (the "Agreement"); and

WHEREAS, Contractor submitted a proposal dated May 15, 2019 ("Contractor's Proposal") for ST 308 Rental Equipment in support of the Katmai Project (the "Work");

NOW, THERFORE, for and in consideration of the mutual covenants and agreements as set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

- 1. The Work, if any, which may be requested by Company at its sole discretion, shall be performed pursuant to the terms and conditions of the Agreement, this Job Order, and Contractor's Proposal.
- 2. In the event of any conflict between the Agreement, this Job Order and Contractor's Proposal, then the documents shall control and govern in the following order: (a) the Master Agreement, (b) this Job Order, (c) Contractor's Proposal.
- 3. Contractor's rates for the Work shall be as set forth in Contractor's Proposal. The Contractor shall perform the Work set forth herein in accordance with the specifications set forth in this Job Order and Contractor's Proposal, but subject to the terms and conditions for Services as set forth in the Agreement ("Services"). Any additional work, including third party items, requested by Company in addition to the Services described in this Job Order, must be quoted separately by Contractor and subject to Company acceptance.
- 4. This Job Order does not obligate Company to order Work from Contractor, nor does it obligate Contractor to accept any requests for Work, but it and the applicable terms of the Agreement shall control and govern all Work agreed to be provided by or on behalf of Contractor and shall define the Parties' respective rights and obligations during the term hereof.
- 5. This Job Order may be executed in counterparts with the same effect as if the signatures were on a single document, and will be effective when each Party has executed one counterpart. An executed and transmitted electronic version will be considered for all purposes an original signed document constituting a legally binding agreement.

Job Order: FW183040-051519-L AFE: FW183040 / Routing ID: 580045

IN WITNESS WHEREOF, the Parties do hereby execute and agree to this Job Order effective as of the Effective Date.

FIELDWOOD ENERGY LLC

NOV WELLSITE SERVICES – PORTABLE POWER

Name: Chris Jouban

Title: Purchasing Buyer III

Name: Tim Audieu

Fitle: Braussavd District Manager

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Job Order: FW183040-051519-L AFE: FW183040 / Routing ID: 580045

APPENDIX A

- Rental Equipment Quote dated May 15, 20192019 Fieldwood Rate Sheet

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Date:



1223 Evangeline Thruway

Broussard, LA 70518

Customer: FIELDWOOD

5/15/2019

Contact: CHRIS JOUBAN

Office Phone:

PO: Cell: 337-354-3286

Reference: ST 308 Email: CHRIS.JOUBAN@FWELLC.COM

Fax

NOV Portable Power would like to thank you for the opportunity you have given us to supply generators and associated equipment for your upcoming project.

As per your request, NOV is submitting the following equipment selection and prices for your review and approval.

ITEM	QTY	DESCRIPTION	DAILY PRICE EACH																		DAILY PRICE TOTAL												8-DAY BILLING CYCLE	OTAL 28 DAY LLING CYCLE
1	2	150KW GENERATORS AT 480V	\$	106.00	\$ 212.00	\$	2,968.00	\$ 5,936.00																										
2	1	560 GALLON DIESEL TANK	\$	15.00	\$ 15.00	\$	420.00	\$ 420.00																										
3	1	8 - 100FT SECTIONS OF 444MCM LEAD	\$	88.00	\$ 88.00	\$	2,464.00	\$ 2,464.00																										
4	0				\$ -	\$	-	\$ -																										
5	0		\$	-	\$ -	\$	-	\$ -																										
6	0		\$	-	\$ -	\$	-	\$ -																										
7	0		\$	-	\$ -	\$	-	\$ -																										

Equipment Transportation

- Customer is responsible for transportation cost to and from the nearest NOV Portable Power depot where equipment is available. All transportation provided by NOV Portable Power will be billed at actual cost plus 25%. Customer has the option to arrange for shipment to and from the nearest NOV Portable Power location and to have trucking direct billed to the customer.
- Trucker Standby time rate of \$105.00 per hour shall apply during delays at the jobsite.

Rental Charges

- ALL RENTAL CHARGES will be charged on above equipment from the day it ships from a NOV Portable Power facility thru the day it is returned back to a NOV Portable Power facility (regardless of the time the equipment was actually used.) The rental period shall not be subject to pro-ration.
- CHARGES FOR RENTAL DAYS WILL INCLUDE SATURDAYS, SUNDAYS, AND HOLIDAYS
- A three (3) day minimum rental charge will apply for all rental equipment.
- In the event of a weather related or storm event (hurricane, tornado, flood, earthquake, fire or other natural emergency) a seven day (7) minimum rental charge will apply.

Normal Service

• Equipment is normally rented without normal service and oil changes included. Equipment can be rented with normal service and oil changes for an additional charge. The customer has the option to provide normal service and oil changes for equipment they have rented at their cost using their people. If the customer elects to provide normal service and oil changes and fails to perform the service, the customer will be liable for any damage to the rented equipment and will be billed for the service required upon return of the rental equipment to NOV.

Optional Service/ Spare Parts

- The customer is responsible for installation, operation, monitoring and demobilization of the NOV Portable Power rental equipment. NOV Portable Power can provide the required technician labor to assist customer in the installation, monitoring, and demobilization of the NOV Portable Power rental equipment for an additional charge.
- NOV Portable Power can also provide labor and consumables (filters, oil, etc) to service our rental equipment at the customer's request for an additional charge. Generators and light towers will require servicing as follows: light towers every 250 running hours, 15-300kw generators every 250 running hours, 350-1500kw generators every 500 running hours. HVAC filter replacement depends on the environment it is working in.
- These services can be provided by NOV Portable Power on a time and material basis.

Labor Rates:

Note: This rate schedule supersedes all previous rate schedules. Labor rates are subject to change without notice.

1. OFFSHORE	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$90.00	\$135.00	\$180.00
B. Helper	\$81.00	\$121.50	\$162.00
2. ONSHORE	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$80.00	\$120.00	\$160.00
B. Helper	\$69.00	\$103.50	\$138.00
3. SHOP	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$80.00	\$120.00	\$160.00
B. Helper	\$69.00	\$103.50	\$138.00

- Standard Time Rates- standard rates apply during office hours of 8am to 5pm with a lunch hour. A two (2) hour minimum charge will apply for all work performed on standard time.
- Overtime Time Rates- overtime rates, which are one and a half, times the standard rates. Overtime rates will apply between 5pm and 8am on weekdays, all day Saturday and Sunday. A four (4) hour minimum charge will apply for all work performed on overtime hours.
- Double Time Rates Are double (2x) the standard time rates and will apply on all US government holidays and will include Easter Sunday.
- Offshore Service Labor A twelve (12) hour minimum charge will apply for all days worked offshore including travel days.

Mileage Rate Charges:

Mileage Rates – Mileage will be charged at \$ 2.25 per mile. Mileage will include distance from nearest NOV Portable Power location to the customer work site
and back to NOV location.

Travel and Lodging Charges:

• All actual expenses incurred by NOV Portable Power for travel such as airfare, meals, lodging etc. will be charged to the customer at actual cost plus 15 %, and backup documentation provided to the customer.

Fuel Charges

- Diesel is not included in above rental rates. NOV Portable Power can provide #2 Diesel fuel for the equipment at a cost of \$4.00 / gallon if requested by rental customer
- Units are shipped with fuel in the fuel tanks and the number of gallons recorded on the delivery ticket.
- The customer will be charged for the difference in gallons of fuel found at the time equipment is returned to NOV. If the equipment is shipped full the customer must return it with a full tank or be charged for the difference.
- Diesel fuel quality will be tested to insure it is not laced with water and other particulate contamination. If fuel is returned contaminated by the customer they
 will be invoiced for the cost of replacement fuel and for disposal of contaminated fuel.

Notes:

- NOV Portable Power generators are rated prime power not standby
- NOV Portable Power rental rates are for unlimited run time per day
- NOV Portable Power does not charge an environmental fee for clean-up of returned rental equipment

- Rental Protection Plan available upon request
- · Quoted prices are firm for 30 days from the date of this quotation
- · Quoted prices do not include applicable state and federal taxes
- Customer is responsible for all required operating and regulatory permits
- · Customer is required to provide safe working environment
- Customer is required to call before making any repairs
- Customer is to provide insurance on all equipment
- Sales tax is applicable on all of the above rental, labor, travel, mileage and service charges unless we have a tax exemption certificate in our files
- · Quoted prices do not include consumables (diesel fuel, filters, oil, etc.) Unreturned items will be invoiced to customer

CUSTOMER RESPONSIBILITIES FOR SERVICE OF EQUIPMENT

- 1. Customer is responsible for all normal service for the equipment rented to include but not limited to:
- a. Oil changes for equipment every:
 - 250 run hours for light towers
 - 250 run hours for generators 300KW and smaller
 - 500 run hours for generators 350KW and larger
- b. Changing of all oil, fuel and air filters
 - Customer must use NOV PP approved oil, fuel and air filters
- c. Customer must provide, at their expense, all technicians to perform normal service to the rental equipment. Technicians must follow NOV recommended procedures.
- d. Customer must provide all required oil, fuel and anti-freeze for normal operations.
 - High quality 15W-40W multi-grade API approved motor oil must be used.
 - Only high quality #2 diesel fuel should be used.
 - A high quality 50 / 50 mix ration of antifreeze must be used.
- e. The replacement schedule for air filters and fuel filters will vary based on the type of equipment rented and the operating conditions where the equipment will be used. Please consult your local NOV Portable Power location for recommended change frequency.
- 2. If the customer elects to provide normal service and oil/fluid changes, they will assume responsibility for damage incurred due to neglect or failure to perform required preventive maintenance. Customer will be liable for any and all damage to the rental equipment and will be invoiced for the service required and a set charge, per hour, for negligence upon return of the equipment to NOV.
- a. There will be a charge of \$5 per hour for all equipment exceeding 100 hours past due service (this charge will be for the original 100 hours plus any additional time).
 - Due to recent GPS upgrades NOV Portable Power will have the option to monitor all units.
- 3. For any questions related to the proper operation and how to perform the required normal service please contact your local NOV Portable Power location for assistance. Calls will be answered and returned 24 hours a day, 7 days a week.
- 4. NOV Portable Power will inspect all rental equipment immediately upon return from the customer. This inspection will include:
- a. Test for run operation of returned equipment. All equipment must be returned in operational condition.
- b. Visual inspection of the unit for any internal or external damage to the unit while in the customer's operational control of the rental equipment. Customer will be invoiced for repairs of all damage to the rental equipment.
- c. Visual inspection of the rental equipment to insure it has been returned clean and uncontaminated from the customer's work location. If the equipment is excessively dirty or contaminated with oil or fuel the customer will be invoiced for equipment decontamination cost.

Confidentiality

- The contents, solutions, descriptions, and pricing information described here are considered the confidential property of NOV Portable Power. Customer
 therefore acknowledges and agrees to keep any ideas, information, and contents of this proposal confidential.
- NOV Portable Power requires that any and all correspondence including, but not limited to: price quotes, solution description, process details, and any other
 information directly or indirectly pertaining to this quotation are kept in the strictest confidence by the customer.

Proposal Acceptance

 Should you wish to proceed with the rental outlined in this proposal and agree to the attached terms and conditions, please provide your purchase order number and sign and date below indicating your acceptance of this quotation. All NOV Portable Power normal terms and conditions shall apply.

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 182 of 373

Accepted By:			
Company Name			
Purchase order number	_		
Trucking Provided by NOV Portable Power Option?	YES	NO	(Please Check One)
Signature	-		
Print Name			
Title			
Date Accepted	-		
Regards,			
Shawn Mccaulov			



Rental Representative Portable Power 1223 Evangeline Thruway Broussard, LA 70518

shawn.mccauley@nov.com Office: 337-365-5050

Fax: 337-365-1902



Price Sheet	FIELDWOOD ENERG			
<u>GENERATORS</u>				
15KW	\$	47		
30KW		56		
50KW	\$ \$	64		
75KWNG	\$	137		
80KW	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	78		
100KW	\$	86		
125KW	Ś	95		
150KW	Ś	106		
150KWNG	\$	196		
200KW	\$	117		
250KW	¢	137		
250KWNG	¢	248		
300KW	¢	158		
350KW	÷ ċ	180		
500KW	ې خ	300		
	Ş Ç			
800KW	\$ 6	383		
1000KW	\$	468		
1250KW	\$	555		
1400KW	\$	597		
DISTRIBUTION DACK CIDCUITS DAINTICUT	ć			
DISTRIBUTION RACK CIRCUITS RAINTIGHT	\$	-		
30-100AMP	\$ \$ \$	8		
125-200AMP	\$	10		
225-300AMP	\$	11		
350-450AMP	\$	13		
600AMP	\$	23		
DISTRIBUTION RACK CIRCUITS CLASS 1 DIV II				
30-100AMP	\$	13		
125-200AMP		19		
225-300AMP	\$ \$ \$ \$	20		
350-450AMP	\$	26		
600AMP	\$	32		
DILLOS AND DECEDTACIES - NEMA 4				
PLUGS AND RECEPTACLES – NEMA 4	Ċ.	12		
30-100AMP	\$ \$	13		
150-200AMP	\$	19		
TRANSFORMERS				
12.5KVA	\$	10		
15KVA	\$	14		
37.5KVA	\$	26		
45KVA	\$	28		
75KVA	\$	29		
112KVA	\$	33		
150KVA	\$	39		
225KVA	\$ \$ \$ \$ \$	48		
300KVA	\$	57		
500KVA	\$	94		
	Y	J- 1		



	E FIEL	DWOOD ENERGY
750KVA	\$	119
1000KVA	\$	145
1500KVA	\$	176
FILE TANKS DITAL WALL		
FUEL TANKS DUAL WALL	ć	20
528 GALLON	\$	30
792 GALLON LAND	\$ \$	42
792 GALLON OFFSHORE	\$	54
1000 GALLON 2350 GALLON	\$ \$	77 110
2550 GALLON	Ş	110
FUEL TANKS SINGLE WALL		
560 GALLON	\$	15
1000 GALLON	\$	26
4200 GALLON	\$	113
FUEL CONTAINMENT TANKS	A	
560 GALLON	\$	9
1000 GALLON	\$	10
4200 GALLON	\$	18
FUELING PUMPS		
120V STANDARD (TOP MOUNT)	Ś	9
120V EXP (SKID MOUNT)	\$ \$	30
FUELING NOZZLE	\$	4
ELECTRICAL LEADS	.	
4/0-1C (PER FT)	\$	0.08
444MCM-1C (PER FT)	\$	0.11
646MCM-1C (PER FT)	\$	0.13
6/4C (PER FT)	\$ \$	0.07
10/4C (PER FT)	Ş	0.07
12/4C (PER FT)	\$	0.07
4/4C (PER FT)	\$	0.07
2/4C (PER FT)	\$	0.07
1/0-4C (PER FT)	\$	0.08
2/0-4C (PER FT)	\$	0.12
4/0-4C (PER FT)	\$	0.16
LIGHTING RAINTIGHT & CLASS 1 DIV II		
400W DUAL POLE	\$	17
400W SINGLE	\$	14
LIGHTING CLASS 4 DIV 4		
LIGHTING CLASS 1 DIV 1	A	
400W DUAL POLE	\$	35
400W SINGLE	\$	19
LOW VOLTAGE DROP LIGHTS CLASS 1 DIV 1		
EXP DROP LIGHT	\$	14
EXP TRANSFORMER BOX	\$	13



FIELDWOOD ENERGY

LIGHT TOWERS		
8KW	\$	39
20KW	\$ \$	72
30KW	\$	90
RECEPTACLE RACKS		
RAINTIGHT	\$	14
CLASS 1 DIV II	\$	28
CLASS 1 DIV II GFCI	\$	37
LIGHTING PANELS		
RAINTIGHT	\$	14
CLASS 1 DIV II	\$	28
	•	
MISCELLANEOUS RAINTIGHT 120VAC		
QUAD BOX	\$	5
EXTENSION CORD 100'	\$	5
	•	
TRANSFER SWITCHES RAINTIGHT		
400AMP	\$	31
600AMP	\$ \$ \$ \$	42
800AMP	Ś	56
1000AMP	Ś	75
1200AMP	Ś	82
2000AMP	\$	134
2000/	Ψ	20.
TRANSFER SWITCHES CLASS 1 DIV II		
400AMP	\$	50
800AMP	\$	141
1200AMP	\$	195
	7	
MOTOR STARTERS RAINTIGHT		
SIZE 1	\$	10
SIZE 2		11
SIZE 3	\$	13
SIZE 4	\$ \$ \$	20
SIZE 5 (DUAL STARTER)	\$	41
3.22 3 (337.2377.117.21.1)	Ψ	
MOTOR STARTERS CLASS 1 DIV II		
SIZE 1	Ś	17
SIZE 2	\$ \$ \$	23
SIZE 3	Ś	24
SIZE 4	\$	26
	*	20
ASSOCIATED EQUIPMENT		
MCC BUILDING	\$	367
WATER MANIFOLD	\$	48
15HP SEAWATER PUMP	\$ \$	139
25HP SEAWATER PUMP	\$	153
LOTTI GENTALITY ON	Y	100



E FIELDWOOD ENERGY				
\$	5			
\$	8			
\$	16			
\$	37			
\$	67			
\$	14			
\$	14			
\$	14			
	\$			



National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

4178 TRAILER TOWN RD JENNINGS LA 70546-8026 Phone: Fax:

JO	B NUMBER 409369	CUSTOMER NUMBER 964856	INVOICE DATE 5/12/2020	PAGE 1 of 2		
	JOB DE	ESCRIPTION N RESOLUTE	CUSTOMER PO FW202002/PO	DIAFE		
1.00	MENT TERMS let 30 Days	CONTACT	EMAIL			
	CUSTOME	REFERENCES	REFERENCE			
	The second secon	NAME OWAN RESOLUTE)	WELL NAM OCS G34536 KAT	The state of the s		

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To:

FIELDWOOD ENERGY LLC RIG SITE (LAFOURCHE PARISH LA) GOLDEN MEADOW LA 70357

SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	EQUIPMENT PACKAGE	22.000		755.00	16,610.00
009991	Dryers				
009883	VFD Panel				
010643	Equipment Stand		1		
009003	Centrifuge	1			
009006	VFD Panel				
009963	Vacuum Units			1	
009962	Tank - WSS				
	WSS OPERATOR ONLY Bill From 4/6/2020 to 4/30/2020	25.000	DY	700.00	17,500.00
	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/6/2020 to 4/16/2020	11.000	DY	15.00	165.00
	WSS OPERATOR ONLY Bill From 4/6/2020 to 4/11/2020	6.000	DY	700.00	4,200.00
009963	RNT DY VAC UNIT VAC UNIT Bill From 4/28/2020 to 4/30/2020	3,000	DY	200.00	600.00
			4	Subtotal	39,075.00
	009991 009883 010643 009003 009006 009963 009962	Bill From 4/6/2020 to 4/27/2020 009991	EQUIPMENT PACKAGE Bill From 4/6/2020 to 4/27/2020 009991 Dryers 009883 VFD Panel 010643 Equipment Stand 009003 Centrifuge 009066 VFD Panel 009963 Vacuum Units 009962 Tank - WSS WSS OPERATOR ONLY Bill From 4/6/2020 to 4/30/2020 WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/6/2020 to 4/16/2020 WSS OPERATOR ONLY Bill From 4/6/2020 to 4/16/2020 WSS OPERATOR ONLY Bill From 4/6/2020 to 4/11/2020 3.000 009963 RNT DY VAC UNIT VAC UNIT	EQUIPMENT PACKAGE Bill From 4/6/2020 to 4/27/2020 009991	EQUIPMENT PACKAGE Bill From 4/6/2020 to 4/27/2020 Dryers O99883 VFD Panel O10643 Equipment Stand O99003 Centrifuge O9906 VFD Panel O09963 Vacuum Units O09962 Tank - WSS WSS OPERATOR ONLY Bill From 4/6/2020 to 4/30/2020 WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/6/2020 to 4/16/2020 WSS OPERATOR ONLY Bill From 4/6/2020 to 4/11/2020 O09963 RNT DY VAC UNIT VAC UNIT Bill From 4/28/2020 to 4/30/2020

Continued ...



5273142

5/12/2020

Page 2 of 2

USAGE # SERIAL NUMBER ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Currency:		rand Sub Total Tax Invoice Total	39,075.00 39,075.00

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94 04

Wire Instructions (Wires Only)

ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



National Oliwell Varco, LP Well Site Services Division

LEDGER NO. 130

4178 TRAILER TOWN RD JENNINGS LA 70546-8028 Phone: Fax:

		ORIGINAL
Invoice	Number: 154763	200 an and

#GB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
409369	984856	5/1/2020	1 of 2
ROWAN	CRIPTION	CUSTOMER PO FW202002/PO	
PAYMENT TERMS Net 30 Days	CONTACT	EMAIL	
CUSTOMER	REFERENCES	REFERENC	E
RIG N ROWAN (ROW	IAME AN RESOLUTE)	WELL NAM OCS G34536 KAT	7

Preliminary Invoice

BIII To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3823

Ship To:

FIELDWOOD ENERGY LLC RIG SITE (LAFOURCHE PARISH LA) GOLDEN MEADOW LA 70357

USAGE # SERIAL NUMBER ITEM NUMBER / DE\$ EXTENDED PRICE QUANTITY UOM **UNIT PRICE** EQUIPMENT PACKAGE Bill From 4/8/2020 to 4/27/2020 22.000 755.00 16,810.00 009991 Dryers 009883 VFD Panel 010843 **Equipment Stand** 009003 Centrifuge VFD Panel 009008 009983 Vacuum Units 009982 Tank - WSS WSS OPERATOR ONLY Bii) From 4/6/2020 to 4/80/2020 17,500.00 700.00 25.000 DY 165.00 WSS RENTAL - DAY WSS RENTAL - DAY DY 15.00 11.000 Bill From 4/6/2020 to 4/18/2020 4,200.00 WSS OPERATOR ONLY Bill From 4/8/2020 to 4/(1/2020 6.000 DY 700.00 600.00 200.00 DY RNT DY VAC UNIT 3.000 2951409 009963 VAC UNIT Bill From 4/28/2020 to /30/2020 39,075.00 Subtotal

Continued ...

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 Invoice Number
 Invoice Date
 Page

 154763
 5/1/2020
 2 of 2

USAGE#	SERIAL NUMBER	ITEM NUMBER /	DESCRIPTION	QUANTITY	иом	UNIT PRICE	EXTENDED PRICE
				Currency:	1	rand Sub Total Tax Invoice Total	
					Engin Routi	e: GC 40 #1 ct: Katmai neer: K.Dufrer ng #: 5800	ne 47
					Acet Parent	Primeary	3060-28 5/11/20

	REMITTANCE INSTRUCTIONS
Bank Deposit / Lockbox Payment NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 San Francisco, C	NA 121000248 Account: 4121898753

See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 191 of 3730RIGINAL Invoice Number: 5278192

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
416471	964856	5/19/2020	1 of 2		
JOB DES	CRIPTION	CUSTOMER	PO/AFE		
VK 826		15042			
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	JIM CHURCHES	713-422-5928			
CUSTOMER	CUSTOMER REFERENCES		NCE		
VK 8	26 LOE				
RIG	NAME	WELL NA	ME		

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY 4529 LA HWY 1 GRAND ISLE LA 70358

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3154437 Ship To: 10 4529 LA H 3154437	070453	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 4/21/2020 to 4/30/2020	10.000	DY	300.00	3,000.00
3154438	5328	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 4/21/2020 to 4/30/2020	10.000	DY	15.00	150.00
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 4/21/2020 to 4/21/2020 DEL: AMERICAN EAGLE W/B #01162975 BI DIRECT	1.000 LLED	EA	0.00	
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 4/22/2020 to 4/22/2020 DEL: AMERICAN EAGLE W/B #01083326 BI DIRECT (FILTERS	1.000 LLED	EA	0.00	
3154437	6009	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 5/1/2020 to 5/18/2020	18.000	DY	275.00	4,950.00
3154438	5328	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 5/1/2020 to 5/18/2020	18.000	DY	14.00	252.00
					Subtotal	8,352.00

Case 20-33948 Document 546-1 Filed in TXSRvone4Au

5278192 5/19/2020

Page 2 of 2

Grand Sub Total 8,3						'
Тах	USAGE#	SERIAL NUMBER ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Тах				G	rand Sub Total	8,352.00
Currency: USD Invoice Total 8,3					Тах	
			Currency:	USD	Invoice Total	8,352.0

REMITTANCE INSTRUCTIONS

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 193 of 3730RIGINAL Invoice Number: 5279803

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
400902	964856	5/21/2020	1 of 2	
JOB DES	SCRIPTION	CUSTOMER	PO/AFE	
GL CODE 7200-85 RTG #57303		15373		
PAYMENT TERMS	CONTACT	EMAII	-	
Net 30 Days	GREG MONTE			
CUSTOMER REFERENCES		REFERENCE		
MAIN P	ASS 289-C			
RIG	NAME	WELL NAME		

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC FABCON DOCK VENICE LA VENICE LA 70091

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Ship To: 10	1296 039184 DOCK VENICE LA	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 4/23/2020 to 4/30/2020	8.000	DY	8.00	64.00
2740022		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/23/2020 to 4/30/2020 400FT LEAD - 646 MCM-1 TYPE P	8.000	DY	40.00	320.00
3105602	4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 4/23/2020 to 4/30/2020	8.000	DY	192.00	1,536.00
2743022	1296	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 5/1/2020 to 5/20/2020	20.000	DY	8.00	160.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/1/2020 to 5/20/2020 400FT LEAD - 646 MCM-1 TYPE P	20.000	DY	38.00	760.00
3105602	4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 5/1/2020 to 5/20/2020	20.000	DY	165.00	3,300.00
					Subtotal	6,140.00



5279803

5/21/2020

Page 2 of 2

USAGE # SERIAL NUMBER ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Currency:		and Sub Total Tax Invoice Total	

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 195 of 3730RIGINAL Invoice Number: 5281653

National Oilwell Varco, LP **Well Site Services Division**

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
412078	964856	5/26/2020	1 of 2	
JOB DES	CRIPTION	CUSTOMER	PO/AFE	
SMI 106A LOE		15633		
PAYMENT TERMS	CONTACT	EMAII	_	
Net 30 Days	TIM SMITH			
CUSTOMER REFERENCES		REFERENCE		
ROUTING	ROUTING ID #573026			
RIG	NAME	WELL NA	AME	

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3028428 Ship To: 11 25817 LA F	13508	RNT DY GEN DSL SKD 200 KW GENERATOR-200KW SKID MOUNTED - Bill From 4/24/2020 to 4/30/2020	7.000	DY	117.00	819.00
	OTAL OTT	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/24/2020 to 4/30/2020 4 - 100FT SECTIONS OF 4/0-1 LEAD	7.000	DY	32.00	224.00
3028488	2158	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 4/24/2020 to 4/30/2020 SENT FULL	7.000	DY	15.00	105.00
3028428	6149	RNT DY GEN DSL SKD 200 KW GENERATOR-200KW SKID MOUNTED - Bill From 5/1/2020 to 5/21/2020	21.000	DY	107.00	2,247.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/1/2020 to 5/21/2020 4 - 100FT SECTIONS OF 4/0-1 LEAD	21.000	DY	30.00	630.00
3028488	2158	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 5/1/2020 to 5/21/2020	21.000	DY	14.00	294.00
					Subtotal	4,319.00



5281653 5/26/2020 Page 2 of 2

						I
USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
				Gr	and Sub Total Tax	
			Currency:	USD	nvoice Total	

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248

Account: 4121898753
Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBIUS6S



See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 197 of 3730RIGINAL

Invoice Number: 5282150

National Oilwell Varco	, LP
Well Site Services Divi	sior

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400903	964856	5/26/2020	1 of 1
JOB DES	CRIPTION	CUSTOMER	PO/AFE
RTG ID# 573	036 GL 7200-85	15953	}
PAYMENT TERMS	CONTACT	EMAIL	-
Net 30 Days	GREG MONTE		
CUSTOMER	REFERENCES	REFEREI	NCE
S.P. 62 COI	NSTRUCTION		
RIG	NAME	WELL NA	ME

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC **EPS DOCKVENICE LA**

VENICE LA 70091

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Ship To: 10 EPS DOCK LA	039181 KVENICE LA	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/27/2020 to 4/30/2020 200 FT LEAD - 444MCM-1 TYPE P	4.000	DY	18.00	72.00
2894200	6146	RNT DY GEN DSL SKD 250 KW GENERATOR-250KW SKID MOUNTED - Bill From 4/27/2020 to 4/30/2020	4.000	DY	144.00	576.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/1/2020 to 5/24/2020 200 FT LEAD - 444MCM-1 TYPE P	24.000	DY	18.00	432.00
2894200	6146	RNT DY GEN DSL SKD 250 KW GENERATOR-250KW SKID MOUNTED - Bill From 5/1/2020 to 5/24/2020	24.000	DY	126.00	3,024.00
					Subtotal	4,104.00
				Gı	rand Sub Total	4,104.00
					Tax	
			Currency:	USD	Invoice Total	4,104.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 198 of 3730RIGINAL Invoice Number: 5286329

National Oilwell Varco, LP **Well Site Services Division**

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
410108	964856	5/29/2020	1 of 2		
JOB DES	SCRIPTION	CUSTOMER PO/AFE			
HI 376A LO	E/GL #7200-48	16557			
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	TIM SMITH				
CUSTOMER	REFERENCES	REFEREI	NCE		
ROUTING	G ID #573025				
RIG	NAME	WELL NAME			

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Ship To: 11 25817 LA H INTRACOA	IWY 333	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/28/2020 to 4/30/2020 4 - 50FT SECTIONS OF 4/0-1 LEAD	3.000	DY	16.00	48.00
2972005	5696	RNT DY GEN DSL SKD 100 KW Generator - Diesel Skid Mount Bill From 4/28/2020 to 4/30/2020	3.000	DY	86.00	258.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/28/2020 to 4/30/2020 50FT OF 1/0-4 LEAD	3.000	DY	4.00	12.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/1/2020 to 5/25/2020 4 - 50FT SECTIONS OF 4/0-1 LEAD	25.000	DY	15.00	375.00
2972005	5696	RNT DY GEN DSL SKD 100 KW Generator - Diesel Skid Mount Bill From 5/1/2020 to 5/25/2020	25.000	DY	79.00	1,975.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/1/2020 to 5/25/2020 50FT OF 1/0-4 LEAD	25.000	DY	4.00	100.00
					Subtotal	2,768.00

Continued ...

Case 20-33948 Document 546-1 Filed in TXSRvone4Au

5286329 5/29/2020

Page 2 of 2

USAGE # SERIAL NUMBER ITEM NUMBER DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Currency:		and Sub Total Tax Invoice Total	

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

se 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 200 of 373 ORIGINAL Invoice Number: 5287299

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

4178 TRAILER TOWN RD JENNINGS LA 70546-8026 Phone: Fax:

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
409369	964856	5/31/2020	1 of 1	
JOB DESCRIPTION		CUSTOMER PO/AFE		
ROWAN	RESOLUTE	FW202002/PO	5919	
PAYMENT TERMS Net 30 Days	CONTACT	EMAIL		
CUSTOMER	REFERENCES	REFERENC	E	
1 1 1 4 w. NO COLORS 12 2	NAME WAN RESOLUTE)	WELL NAM OCS G34536 KAT		

Invoice

Bill To:

FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To:

FIELDWOOD ENERGY LLC

RIG SITE (LAFOURCHE PARISH LA) GOLDEN MEADOW LA 70357

USAGE # SERIAL NUMBER ITEM NUMBER / DESCRIPTION QUANTITY UOM UNIT PRICE **EXTENDED PRICE** WSS OPERATOR ONL' 31,000 DY 700.00 21,700.00 Bill From 5/1/2020 to 5/31/2020 2951409 009963 RNT DY VAC UNIT 31.000 DY 200.00 6,200.00 VAC UNIT Bill From 5/1/2020 to 5/31/2020 Subtotal 27,900.00 Grand Sub Tota 27,900.00 Currency: USD Invoice Total 27,900.00

REMITTANCE INSTRUCTIONS					
Bank Deposit / Lockbox Payment		Wire Instructions (Wires Only)			
NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631	Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104	ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUSBS			

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 201 of 373

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National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

4178 TRAILER TOWN RD JENNINGS LA 70546-8026 Phone: Fax:

		lr	voice Number: 155684	ORIGINAL
10	NUMBER 409369	CUSTOMER NUMBER 964856	INVOICE DATE 5/31/2020	PAGE 1 of 1
	ROWAN	SCRIPTION RESOLUTE	CUSTOMER PO FW202002/PO	DIAFE
PAYN	ENT TERMS 30 Days	CONTACT	EMAIL	
	CUSTOMER	REFERENCES	REFERENC	E
		NAME VAN RESOLUTE)	WELL NAMI OCS G34536 KAT	

Preliminary Invoice Bill To: FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To:

FIELDWOOD ENERGY LLC RIG SITE (LAFOURCHE PARISH LA) GOLDEN MEADOW LA 70357

USAGE # SERIAL NUMBER ITEM NUMBER	R/DESCRIPTION	/ UNIT PRICE	EXTENDED PRICE
	INTEGRICERT	700.00	21,700.0
2951409 009963 R V/ Bi	Where Integrity Is Standard	200.00	6,200.0
	1327235	Subtotal nd Sub Total	27,900.00 27,900.00
AFE: FW20200 Lease: GC 40 #1 Project: Katmai Engineer: K.Dufrens		Tax voice Total	27,900.0
Routing #: 58004: ACCT CODE 30 8. Butter 5-3	TOLL FREE: 877-246-3905		

REMITTANCE IN	
NOV Wellsite Services A Division of NOV LP Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104	Wire Instructions (Wires Only) ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 202 of 3730RIGINAL Invoice Number: 5287945

National Oilwell Varco, LP **Well Site Services Division**

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
414189	964856	6/2/2020	1 of 2	
JOB DES	CRIPTION	CUSTOMER	PO/AFE	
VR 37	'1A LOE	16236		
PAYMENT TERMS	CONTACT	EMAIL		
Net 30 Days	PATRICK BROWN			
CUSTOMER	REFERENCES	REFEREI	NCE	
ROUTING	ID #580025			
RIG	RIG NAME		ME	

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350 Ship To: 11 25817 LA F	13508	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 4/23/2020 to 4/30/2020	8.000	DY	32.00	256.00
3092351		RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 4/23/2020 to 4/30/2020	8.000	DY	32.00	256.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 4/23/2020 to 4/30/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD	8.000	DY	16.00	128.00
3092350	4354	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 5/1/2020 to 5/20/2020 1/2 RATES	20.000	DY	29.50	590.00
3092351	4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 5/1/2020 to 5/20/2020 1/2 RATES	20.000	DY	29.50	590.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/1/2020 to 5/20/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD 1/2 RAT	20.000 ES	DY	15.00	300.00
					Subtotal	2,120.00



Pagna i 20 Bat 373 5287945 6/2/2020

Page 2 of 2

LICACE # CEDIAL NUMBER LITEM NUMBER / DECORIDION	OLIANITITY	ПОМ	LINIT PRICE	
USAGE # SERIAL NUMBER ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		G	rand Sub Total Tax	
	Currency:	USD	Invoice Total	

REMITTANCE INSTRUCTIONS

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



Invoice Number: 5289070

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE			
400905	964856	6/4/2020	1 of 1			
JOB DES	SCRIPTION	CUSTOMER PO/AFE				
VR 3 ²	13B LOE	17372				
PAYMENT TERMS	CONTACT	EMAIL				
Net 30 Days	TIM SMITH					
CUSTOMER	REFERENCES	REFERE	NCE			
ROUTING	G ID 573002					
RIG	NAME	WELL N	AME			

Invoice

FIELDWOOD ENERGY LLC Bill To:

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC

RIG SITE (CAMERON PARISH LA) CAMERON LA 70631

USAGE# SERIAL N	UMBER ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061 2732 Ship To: 1029749 RIG SITE (CAMERON	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL PARISH Bill From 5/6/2020 to 6/2/2020	28.000	DY	8.00	224.00
	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/6/2020 to 6/2/2020 200 FT LEAD - 4/0-1 DLO	28.000	DY	13.00	364.00
2916474 4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 5/6/2020 to 6/2/2020	28.000	DY	69.00	1,932.00
				Subtotal	2,520.00
			G	rand Sub Total	
		Currency:	USD	Tax Invoice Total	

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 NOV Wellsite Services A Division of NOV LP P O Box 202631 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S Dallas, TX 75320-2631

se 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 205 of 373 ORIGINAL

Invoice Number: 5290393

JOB NUMBER **CUSTOMER NUMBER** INVOICE DATE PAGE 409369 964856 6/8/2020 1 of 1 JOB DESCRIPTION CUSTOMER PO/AFE **ROWAN RESOLUTE** FW202002/PO 5919 PAYMENT TERMS CONTACT EMAIL Net 30 Days CUSTOMER REFERENCES REFERENCE RIG NAME WELL NAME

Invoice

National Oilwell Varco, LP Well Site Services Division

4178 TRAILER TOWN RD

JENNINGS LA 70546-8026

LEDGER NO. 130

Bill To:

Phone:

Fax:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To:

FIELDWOOD ENERGY LLC RIG SITE (LAFOURCHE PARISH LA) GOLDEN MEADOW LA 70357

OCS G34536 KATMAI #1

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		WSS OPERATOR ONLY Bill From 6/1/2020 to 6/4/2020	4.000	DY	700.00	2,800.00
2951409	009963	RNT DY VAC UNIT VAC UNIT Bill From 6/1/2020 to 6/4/2020	4.000	DY	200.00	800.00
		WSS MATERIAL REBILL Bill From 6/2/2020 to 6/2/2020	1,000	EA	69.52	69.52
					Subtotal	3,669.52
				G	rand Sub Total	3,669.52
			Currency:	USD	Tax Invoice Total	3,669.52
				Š		

ROWAN (ROWAN RESOLUTE)

REMITTANCE INSTRUCTIONS						
Bank Deposit / Lockbox Payment NOV Wellsite Services A Division of NOV LP P O Box 202831 Dallas, TX 75320-2631	Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104	Wire Instructions (Wires Only) ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S				

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 206 of 373



National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

4178 TRAILER TOWN RD JENNINGS LA 70546-8026 Phone: Fax:

ORIGINAL Invoice Number: 155835

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
409369	964856	6/5/2020	1 of 1	
JOB DE	SCRIPTION	CUSTOMER P	O/AFE	
ROWAN	RESOLUTE	FW202002/PO	5919	
PAYMENT TERMS Net 30 Days	CONTACT	EMAIL		
CUSTOMER	REFERENCES	REFERENC		
RIG	NAME	WELL NAM		
ROWAN (RO	WAN RESOLUTE)	OCS G34536 KATMAI #1		

Preliminary Invoice

Bill To:

2951409 009963

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To:

4.000

DY

FIELDWOOD ENERGY LLC

RIG SITE (LAFOURCHE PARISH LA) GOLDEN MEADOW LA 70357

200.00

2,800.00

800.00

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		WSS OPERATOR ONLY Bill From 6/1/2020 to 6/4/2020	4.000	DY	700.00	2,800.

WSS MATERIAL REBILL 1.000 EA 69.52 69.52 Bill From 6/2/2020 to 6/2/2020 Subtotal 3,669.52 FW202002 Grand Sub Total 3,669.52 AFE: GC 40 #1 Lease: Currency: Project: Katmai USD Invoice Total 3,669.52

580047

Engineer: K.Dufrene

Routing #:

RNT DY VAC UNIT

Bill From 6/1/2020 to 6/4/2020

VAC UNIT

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ARA. 121000248

ACCOURT: 4121898753
Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 207 of 37**30RIGINAL**

Invoice Number: 5291269

National	Oilwell	Varco,	LP
Well Site	Service	es Divi	sior

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
410214	964856	6/9/2020	1 of 1		
JOB DES	CRIPTION	CUSTOMER	PO/AFE		
GC 40 KATI	MAI PROJECT	FW183040-0	51519-L		
PAYMENT TERMS	CONTACT	EMAII	L		
Net 30 Days	CHRIS JOUBAN				
CUSTOMER	REFERENCES	REFERENCE			
ROUTING ID 580	045 AFE FW183040				
RIG NAME		WELL NAME			

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY

4529 LA HWY 1 **GRAND ISLE LA 70358**

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Ship To: 10 4529 LA H		RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 5/13/2020 to 6/9/2020	28.000	DY	97.00	2,716.00
2975103 2975105	3945	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 5/13/2020 to 6/9/2020	28.000	DY	14.00	392.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/13/2020 to 6/9/2020 8-100FT SECTIONS OF 444MCM LEAD	28.000	DY	80.00	2,240.00
3072279	010342	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 5/13/2020 to 6/9/2020	28.000	DY	97.00	2,716.00
					Subtotal	8,064.00
				G	rand Sub Total	8,064.00
			_		Tax	
			Currency:	USD	Invoice Total	8,064.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

ABA: 121000248

ABA. 12100246 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

Job Order: FW183040-051519-L AFE: FW183040 / Routing ID: 580045

JOB ORDER TO MASTER SERVICES CONTRACT

This Job Order to Master Services Contract (the "Job Order") is entered into and made effective as of May 17, 2019 (the "Effective Date") by and between Fieldwood Energy LLC ("Company") and National Oilwell Varco WellSite Services - Portable Power ("Contractor"). Company and Contractor may be referred to herein as a "Party" or together as the "Parties". All capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Agreement (as defined below).

WHEREAS, Company and Contractor are parties to that certain Master Services Contract dated as of January 1, 2013 (the "Agreement"); and

WHEREAS, Contractor submitted a proposal dated May 15, 2019 ("Contractor's Proposal") for ST 308 Rental Equipment in support of the Katmai Project (the "Work");

NOW, THERFORE, for and in consideration of the mutual covenants and agreements as set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

- 1. The Work, if any, which may be requested by Company at its sole discretion, shall be performed pursuant to the terms and conditions of the Agreement, this Job Order, and Contractor's Proposal.
- 2. In the event of any conflict between the Agreement, this Job Order and Contractor's Proposal, then the documents shall control and govern in the following order: (a) the Master Agreement, (b) this Job Order, (c) Contractor's Proposal.
- 3. Contractor's rates for the Work shall be as set forth in Contractor's Proposal. The Contractor shall perform the Work set forth herein in accordance with the specifications set forth in this Job Order and Contractor's Proposal, but subject to the terms and conditions for Services as set forth in the Agreement ("Services"). Any additional work, including third party items, requested by Company in addition to the Services described in this Job Order, must be quoted separately by Contractor and subject to Company acceptance.
- 4. This Job Order does not obligate Company to order Work from Contractor, nor does it obligate Contractor to accept any requests for Work, but it and the applicable terms of the Agreement shall control and govern all Work agreed to be provided by or on behalf of Contractor and shall define the Parties' respective rights and obligations during the term hereof.
- 5. This Job Order may be executed in counterparts with the same effect as if the signatures were on a single document, and will be effective when each Party has executed one counterpart. An executed and transmitted electronic version will be considered for all purposes an original signed document constituting a legally binding agreement.

Job Order: FW183040-051519-L AFE: FW183040 / Routing ID: 580045

IN WITNESS WHEREOF, the Parties do hereby execute and agree to this Job Order effective as of the Effective Date.

FIELDWOOD ENERGY LLC

NOV WELLSITE SERVICES – PORTABLE POWER

Name: Chris Jouban

Title: Purchasing Buyer III

lame: Tim Aug

Title: Braussavd District Manager

Job Order: FW183040-051519-L AFE: FW183040 / Routing ID: 580045

APPENDIX A

- Rental Equipment Quote dated May 15, 20192019 Fieldwood Rate Sheet

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1223 Evangeline Thruway

Broussard, LA 70518

Reference: ST 308

PO:

Date: 5/15/2019

Customer: FIELDWOOD

Contact: CHRIS JOUBAN

Office Phone:

Cell: 337-354-3286

Email: CHRIS.JOUBAN@FWELLC.COM

Fax

NOV Portable Power would like to thank you for the opportunity you have given us to supply generators and associated equipment for your upcoming project.

As per your request, NOV is submitting the following equipment selection and prices for your review and approval.

ITEM	QTY	DESCRIPTION	DAILY PRICE EACH								DAILY PRICE TOTAL		28-DAY BILLING CYCLE		OTAL 28 DAY LLING CYCLE
1	2	150KW GENERATORS AT 480V	\$	106.00	\$ 212.00	\$	2,968.00	\$	5,936.00						
2	1	560 GALLON DIESEL TANK	\$	15.00	\$ 15.00	\$	420.00	\$	420.00						
3	1	8 - 100FT SECTIONS OF 444MCM LEAD	\$	88.00	\$ 88.00	\$	2,464.00	\$	2,464.00						
4	0				\$ -	\$	-	\$	-						
5	0		\$	-	\$ -	\$	-	\$	-						
6	0		\$	-	\$ -	\$	-	\$	-						
7	0		\$	-	\$ -	\$	-	\$	-						

Equipment Transportation

- Customer is responsible for transportation cost to and from the nearest NOV Portable Power depot where equipment is available. All transportation provided by NOV Portable Power will be billed at actual cost plus 25%. Customer has the option to arrange for shipment to and from the nearest NOV Portable Power location and to have trucking direct billed to the customer.
- Trucker Standby time rate of \$105.00 per hour shall apply during delays at the jobsite.

Rental Charges

- ALL RENTAL CHARGES will be charged on above equipment from the day it ships from a NOV Portable Power facility thru the day it is returned back to a NOV Portable Power facility (regardless of the time the equipment was actually used.) The rental period shall not be subject to pro-ration.
- CHARGES FOR RENTAL DAYS WILL INCLUDE SATURDAYS, SUNDAYS, AND HOLIDAYS
- A three (3) day minimum rental charge will apply for all rental equipment.
- In the event of a weather related or storm event (hurricane, tornado, flood, earthquake, fire or other natural emergency) a seven day (7) minimum rental charge will apply.

Normal Service

• Equipment is normally rented without normal service and oil changes included. Equipment can be rented with normal service and oil changes for an additional charge. The customer has the option to provide normal service and oil changes for equipment they have rented at their cost using their people. If the customer elects to provide normal service and oil changes and fails to perform the service, the customer will be liable for any damage to the rented equipment and will be billed for the service required upon return of the rental equipment to NOV.

Optional Service/ Spare Parts

- The customer is responsible for installation, operation, monitoring and demobilization of the NOV Portable Power rental equipment. NOV Portable Power can
 provide the required technician labor to assist customer in the installation, monitoring, and demobilization of the NOV Portable Power rental equipment for an
 additional charge.
- NOV Portable Power can also provide labor and consumables (filters, oil, etc) to service our rental equipment at the customer's request for an additional charge. Generators and light towers will require servicing as follows: light towers every 250 running hours, 15-300kw generators every 250 running hours, 350-1500kw generators every 500 running hours. HVAC filter replacement depends on the environment it is working in.
- These services can be provided by NOV Portable Power on a time and material basis.

Labor Rates:

Note: This rate schedule supersedes all previous rate schedules. Labor rates are subject to change without notice.

1. OFFSHORE	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$90.00	\$135.00	\$180.00
B. Helper	\$81.00	\$121.50	\$162.00
2. ONSHORE	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$80.00	\$120.00	\$160.00
B. Helper	\$69.00	\$103.50	\$138.00
3. SHOP	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$80.00	\$120.00	\$160.00
B. Helper	\$69.00	\$103.50	\$138.00

- Standard Time Rates- standard rates apply during office hours of 8am to 5pm with a lunch hour. A two (2) hour minimum charge will apply for all work performed on standard time.
- Overtime Time Rates- overtime rates, which are one and a half, times the standard rates. Overtime rates will apply between 5pm and 8am on weekdays, all day Saturday and Sunday. A four (4) hour minimum charge will apply for all work performed on overtime hours.
- Double Time Rates Are double (2x) the standard time rates and will apply on all US government holidays and will include Easter Sunday.
- Offshore Service Labor A twelve (12) hour minimum charge will apply for all days worked offshore including travel days.

Mileage Rate Charges:

• Mileage Rates – Mileage will be charged at \$ 2.25 per mile. Mileage will include distance from nearest NOV Portable Power location to the customer work site and back to NOV location.

Travel and Lodging Charges:

• All actual expenses incurred by NOV Portable Power for travel such as airfare, meals, lodging etc. will be charged to the customer at actual cost plus 15 %, and backup documentation provided to the customer.

Fuel Charges

- Diesel is not included in above rental rates. NOV Portable Power can provide #2 Diesel fuel for the equipment at a cost of \$4.00 / gallon if requested by rental customer.
- Units are shipped with fuel in the fuel tanks and the number of gallons recorded on the delivery ticket.
- The customer will be charged for the difference in gallons of fuel found at the time equipment is returned to NOV. If the equipment is shipped full the customer must return it with a full tank or be charged for the difference.
- Diesel fuel quality will be tested to insure it is not laced with water and other particulate contamination. If fuel is returned contaminated by the customer they
 will be invoiced for the cost of replacement fuel and for disposal of contaminated fuel.

Notes:

- NOV Portable Power generators are rated prime power not standby
- NOV Portable Power rental rates are for unlimited run time per day
- NOV Portable Power does not charge an environmental fee for clean-up of returned rental equipment

- · Rental Protection Plan available upon request
- · Quoted prices are firm for 30 days from the date of this quotation
- · Quoted prices do not include applicable state and federal taxes
- Customer is responsible for all required operating and regulatory permits
- · Customer is required to provide safe working environment
- Customer is required to call before making any repairs
- · Customer is to provide insurance on all equipment
- Sales tax is applicable on all of the above rental, labor, travel, mileage and service charges unless we have a tax exemption certificate in our files
- · Quoted prices do not include consumables (diesel fuel, filters, oil, etc.) Unreturned items will be invoiced to customer

CUSTOMER RESPONSIBILITIES FOR SERVICE OF EQUIPMENT

- 1. Customer is responsible for all normal service for the equipment rented to include but not limited to:
- a. Oil changes for equipment every:
 - 250 run hours for light towers
 - 250 run hours for generators 300KW and smaller
 - 500 run hours for generators 350KW and larger
- b. Changing of all oil, fuel and air filters
 - Customer must use NOV PP approved oil, fuel and air filters
- c. Customer must provide, at their expense, all technicians to perform normal service to the rental equipment. Technicians must follow NOV recommended procedures.
- d. Customer must provide all required oil, fuel and anti-freeze for normal operations.
 - High quality 15W-40W multi-grade API approved motor oil must be used.
 - Only high quality #2 diesel fuel should be used.
 - A high quality 50 / 50 mix ration of antifreeze must be used.
- e. The replacement schedule for air filters and fuel filters will vary based on the type of equipment rented and the operating conditions where the equipment will be used. Please consult your local NOV Portable Power location for recommended change frequency.
- 2. If the customer elects to provide normal service and oil/fluid changes, they will assume responsibility for damage incurred due to neglect or failure to perform required preventive maintenance. Customer will be liable for any and all damage to the rental equipment and will be invoiced for the service required and a set charge, per hour, for negligence upon return of the equipment to NOV.
- a. There will be a charge of \$5 per hour for all equipment exceeding 100 hours past due service (this charge will be for the original 100 hours plus any additional time).
 - Due to recent GPS upgrades NOV Portable Power will have the option to monitor all units.
- 3. For any questions related to the proper operation and how to perform the required normal service please contact your local NOV Portable Power location for assistance. Calls will be answered and returned 24 hours a day, 7 days a week.
- 4. NOV Portable Power will inspect all rental equipment immediately upon return from the customer. This inspection will include:
- a. Test for run operation of returned equipment. All equipment must be returned in operational condition.
- b. Visual inspection of the unit for any internal or external damage to the unit while in the customer's operational control of the rental equipment. Customer will be invoiced for repairs of all damage to the rental equipment.
- c. Visual inspection of the rental equipment to insure it has been returned clean and uncontaminated from the customer's work location. If the equipment is excessively dirty or contaminated with oil or fuel the customer will be invoiced for equipment decontamination cost.

Confidentiality

- The contents, solutions, descriptions, and pricing information described here are considered the confidential property of NOV Portable Power. Customer
 therefore acknowledges and agrees to keep any ideas, information, and contents of this proposal confidential.
- NOV Portable Power requires that any and all correspondence including, but not limited to: price quotes, solution description, process details, and any other
 information directly or indirectly pertaining to this quotation are kept in the strictest confidence by the customer.

Proposal Acceptance

 Should you wish to proceed with the rental outlined in this proposal and agree to the attached terms and conditions, please provide your purchase order number and sign and date below indicating your acceptance of this quotation. All NOV Portable Power normal terms and conditions shall apply.

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 214 of 373

Accepted By:			
Company Name			
Purchase order number	_		
Trucking Provided by NOV Portable Power Option?	YES	NO	(Please Check One)
Signature			
Print Name	-		
Title			
Date Accepted	-		
Regards,			
Shawn Mccauley			



Rental Representative Portable Power 1223 Evangeline Thruway Broussard, LA 70518

shawn.mccauley@nov.com

Office: 337-365-5050

Fax: 337-365-1902



Price Sheet	E FIELDWOOD	ENERGY
<u>GENERATORS</u>		
15KW	\$	47
30KW		56
50KW	\$ \$	64
75KWNG	\$	137
80KW	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	78
100KW	\$	86
125KW	Ś	95
150KW	Ś	106
150KWNG	\$	196
200KW	\$	117
250KW	¢	137
250KWNG	¢	248
300KW	¢	158
350KW	С	180
500KW	С	300
	Ş c	
800KW	\$	383
1000KW	\$	468
1250KW	\$	555
1400KW	\$	597
DISTRIBUTION PACK CIRCUITS PAINTICLIT	ć	
DISTRIBUTION RACK CIRCUITS RAINTIGHT	\$	-
30-100AMP	\$ \$ \$	8
125-200AMP	\$ ¢	10
225-300AMP	\$	11
350-450AMP	\$	13
600AMP	\$	23
DISTRIBUTION RACK CIRCUITS CLASS 1 DIV II		
30-100AMP	\$	13
125-200AMP		19
225-300AMP	\$ \$ \$ \$	20
350-450AMP	\$	26
600AMP	\$	32
DILLOS AND DECERTACIES - NEMA 4		
PLUGS AND RECEPTACLES – NEMA 4	ć	12
30-100AMP	\$ \$	13
150-200AMP	\$	19
TRANSFORMERS		
12.5KVA	\$	10
15KVA	\$	14
37.5KVA	\$	26
45KVA	\$ \$ \$ \$ \$	28
75KVA	\$	29
112KVA	\$	33
150KVA	\$	39
225KVA	, \$	48
300KVA	\$	57
500KVA	\$	94
JOURTA	Y	J 4

F FIFIDWOOD FAIREY



Price Sheet

	HE FIELDW	VOOD ENERGY
750KVA	\$	119
1000KVA	\$	145
1500KVA	\$	176
15001(47)	Ψ	170
FUEL TANKS DUAL WALL		
528 GALLON	\$	30
792 GALLON LAND	\$	42
792 GALLON OFFSHORE	\$ \$ \$	54
1000 GALLON	\$	77
2350 GALLON	\$	110
FUEL TANKS SINGLE WALL		
560 GALLON	\$	15
1000 GALLON	\$	26
4200 GALLON	\$	113
4200 GALLON		113
FUEL CONTAINMENT TANKS		
560 GALLON	\$	9
1000 GALLON	\$	10
4200 GALLON	\$	18
FUELING PUMPS		
120V STANDARD (TOP MOUNT)	¢	9
120V STANDARD (TOP MOONT)	\$ \$	30
FUELING NOZZLE	\$	4
TOLLING NOZZEL	,	4
ELECTRICAL LEADS		
4/0-1C (PER FT)	\$	0.08
444MCM-1C (PER FT)	\$	0.11
646MCM-1C (PER FT)	\$	0.13
6/4C (PER FT)	\$	0.07
10/4C (PER FT)	\$	0.07
12/4C (PER FT)	\$	0.07
4/4C (PER FT)	\$ \$ \$ \$	0.07
2/4C (PER FT)	\$	0.07
1/0-4C (PER FT)	\$	0.08
2/0-4C (PER FT)	\$	0.12
4/0-4C (PER FT)	\$	0.16
LIGHTING RAINTIGHT & CLASS 1 DIV II		
400W DUAL POLE	\$	17
400W SINGLE	\$	14
	•	
LIGHTING CLASS 1 DIV 1		
400W DUAL POLE	\$	35
400W SINGLE	\$	19
LOW VOLTAGE DROP LIGHTS CLASS 1 DIV 1		
EXP DROP LIGHT	\$	14
EXP TRANSFORMER BOX	\$	13
	Ŧ	13



Price Sheet

FIELDWOOD ENERGY

LIGHT TOWERS		
8KW	\$	39
20KW	\$ \$	72
30KW	\$	90
RECEPTACLE RACKS		
RAINTIGHT	\$	14
CLASS 1 DIV II	\$	28
CLASS 1 DIV II GFCI	\$	37
LIGHTING PANELS		
RAINTIGHT	\$	14
CLASS 1 DIV II	\$	28
	•	
MISCELLANEOUS RAINTIGHT 120VAC		
QUAD BOX	\$	5
EXTENSION CORD 100'	\$	5
	•	
TRANSFER SWITCHES RAINTIGHT		
400AMP	\$	31
600AMP	\$ \$ \$ \$	42
800AMP	Ś	56
1000AMP	Ś	75
1200AMP	Ś	82
2000AMP	\$	134
2000/	Ψ	20.
TRANSFER SWITCHES CLASS 1 DIV II		
400AMP	\$	50
800AMP	\$	141
1200AMP	\$	195
	7	
MOTOR STARTERS RAINTIGHT		
SIZE 1	\$	10
SIZE 2		11
SIZE 3	\$	13
SIZE 4	\$ \$ \$	20
SIZE 5 (DUAL STARTER)	\$	41
3.22 3 (337.2377.117.21.1)	Ψ	
MOTOR STARTERS CLASS 1 DIV II		
SIZE 1	Ś	17
SIZE 2	\$ \$ \$	23
SIZE 3	Ś	24
SIZE 4	\$	26
	*	20
ASSOCIATED EQUIPMENT		
MCC BUILDING	\$	367
WATER MANIFOLD	\$	48
15HP SEAWATER PUMP	\$ \$	139
25HP SEAWATER PUMP	\$	153
LOTTI GENTALITY ON	Y	100



Price Sheet

	E FIELDWOOD ENERG		
2" X 25' DISCHARGE HOSE	\$	5	
2" X 50' DISCHARGE HOSE	\$	8	
2" X 100' DISCHARGE HOSE	\$	16	
FIRE HOSE REEL	\$	37	
1200AMP PARALLELING PANEL	\$	67	
2500AMP JUNCTION BOX	\$	14	
5000AMP JUNCTION BOX	\$	14	
6000AMP JUNCTION BOX	\$	14	



National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE			
414189	964856	6/17/2020	1 of 1			
JOB DES	CRIPTION	CUSTOMER	PO/AFE			
VR 37	71A LOE	16236				
PAYMENT TERMS	TERMS CONTACT EMAIL		-			
Net 30 Days	PATRICK BROWN					
CUSTOMER	REFERENCES	REFEREN	ICE			
ROUTING	ID #580025					
RIG NAME		WELL NAME				

Invoice

Bill To:

FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To:

BROUSSARD BROTHERS DOCK

Invoice Number: 5295840

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350	4354	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 5/21/2020 to 6/17/2020 1/2 RATES	28.000	DY	29.50	826.00
3092351	4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 5/21/2020 to 6/17/2020 1/2 RATES	28.000	DY	29.50	826.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/21/2020 to 6/17/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD 1/2 RAT	28.000 ES	DY	15.00	420.00
					Subtotal	2,072.00
				Gı	rand Sub Total	2,072.00
					Tax	
			Currency:	USD	Invoice Total	2,072.00

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of

NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248 Account: 4121898753

Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P.

Swift code: WFBIUS6S



National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER CUSTOMER NUMBER INVOICE DATE PAGE 416471 964856 1 of 1 6/17/2020 JOB DESCRIPTION **CUSTOMER PO/AFE** VK 826 18731 PAYMENT TERMS CONTACT **EMAIL** Net 30 Days JIM CHURCHES 713-422-5928 **CUSTOMER REFERENCES** REFERENCE VK 826 LOE **RIG NAME WELL NAME**

Invoice

Bill To:

FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To:

FIELDWOOD ENERGY

Invoice Number: 5295862

4529 LA HWY 1

GRAND ISLE LA 70358

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3154437	6009	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 5/19/2020 to 6/15/2020	28.000	DY	275.00	7,700.00
3154438	5328	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 5/19/2020 to 6/15/2020	28.000	DY	14.00	392.00
					Subtotal	8,092.00
				G	and Sub Total	
			Currency:	USD	Tax Invoice Total	

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of

NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248 Account: 4121898753

Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

From:	Vasquez, Alizabeth D
Sent:	Wednesday, June 17, 2020 8:20 AM
To:	Crochet, Crystal
Subject:	FW: [EXTERNAL] New PO
Regards,	
Alizabeth Vasquez Ele Nellbore Techr	ectronic Billing & AR Supervisor pologies
WellSite Services	
7909 Parkwood Cir Dr	Houston TX 77036
O 713.482.0611 M 985.258.9836	
E Alizabeth.Vasquez@	nov.com
nov.com/WellSiteServ	book LinkedIn Twitter
	ransmission is for the personal and confidential use of the individual or entity to which it is addressed. If the reader is not the ntended recipient, you are
	ssemination, or copying of this communication is strictly prohibited. If you have received this transmission in error, please notify the sender immediately.
Sent: Wednesday, Jun	D <alizabeth.vasquez@nov.com></alizabeth.vasquez@nov.com>
Fieldwood End	ergy LLC Purchase Order #18731
TIEIUWOOU ETIE	agy LLO Fulcilase Oldel #10/31

Hi Alizabeth,

You have received a new purchase order #18731 from Fieldwood Energy LLC Company.

Submitted By VK826NeptuneTeamlead Fieldwood

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 222 of 373

On Behalf Of VK826NeptuneTeamlead Fieldwood Supplier NATIONAL OILWELL VARCO, LP Total 8,092.00

Items rental generator - 156000

8,092.00 USD

View Order

More Detail

PO ID 18731

Status Issued - Scheduled for email

Order Date 06/17/20

Revision Date 06/17/20

Req # 20000

Department None

Last Opened None

Acknowledged At None

Payment Term Net 60

Shipping CPT

Supplier Shipping

NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE HOUSTON, TX 77036

United States Alizabeth. Vasquez@nov.com

4529 Highway 1 Grand Isle, LA 70358 **United States**

Attn: VK826NeptuneTeamlead

Fieldwood

Lines

rental generator - 156000 for 8,092.00

Supplier NATIONAL OILWELL VARCO, LP • Contract 556324_Master Services Agreement dated effective 11/01/2013 • Account LOE-NA_-DEEPWATER-VK0826-NA_-VK826NEP-VK826NEP-7200-85 • Period 2020 - 06 - June

Total 8,092.00 USD



Business Spend Management

To get immediate updates via SMS or change notification preferences, go here and adjust your settings



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Invoice Number: 5296130

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE PAGE				
400902	964856	6/17/2020	1 of 1			
JOB DE	SCRIPTION	CUSTOMER PO/AFE				
GL CODE 720	0-85 RTG #57303	18822				
PAYMENT TERMS	CONTACT	EMAIL			ONTACT EMAIL	
Net 30 Days	GREG MONTE					
CUSTOMER REFERENCES		REFEREN	CE			
MAIN P	ASS 289-C					
RIG NAME		WELL NA	VIE			

Invoice

Bill To:

FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To:

FIELDWOOD ENERGY LLC FABCON DOCK VENICE LA

VENICE LA 70091

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743022	1296	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 5/21/2020 to 6/17/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/21/2020 to 6/17/2020 400FT LEAD - 646 MCM-1 TYPE P	28.000	DY	38.00	1,064.00
3105602	4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 5/21/2020 to 6/17/2020	28.000	DY	165.00	4,620.00
					Subtotal	5,908.00
				G	and Sub Total	5,908.00
					Тах	
			Currency:	USD	Invoice Total	5,908.00

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248

Account: 4121898753
Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

Crochet, Crystal	
From: Sent: To: Subject:	Vasquez, Alizabeth D Wednesday, June 17, 2020 2:35 PM Crochet, Crystal FW: [EXTERNAL] New PO
Regards,	
Alizabeth Vasquez Electric WellSite Services 7909 Parkwood Cir Dr O 713.482.0611 M 985.258.9836 E Alizabeth.Vasquez@r	Houston TX 77036
nov.com/WellSiteService	
hereby notified that any review, diss	nsmission is for the personal and confidential use of the individual or entity to which it is addressed. If the reader is not the ntended recipient, you are emination, or copying of this communication is strictly prohibited. If you have received this transmission in error, please notify the sender immediately. Y LLC <do_not_reply@fieldwoodenergy.coupahost.com></do_not_reply@fieldwoodenergy.coupahost.com>
Sent: Wednesday, June	17, 2020 2:34 PM D <alizabeth.vasquez@nov.com></alizabeth.vasquez@nov.com>
Fieldwood Ene	rgy LLC Purchase Order #18822
	Powered by
Hi Alizabeth,	
You have received a new pur	chase order #18822 from Fieldwood Energy LLC Company.

Submitted By Gregory Monte

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 225 of 373

On Behalf Of Gregory Monte

Supplier NATIONAL OILWELL VARCO, LP

Total 6,356.00

Items

RENTAL, GENERATOR 350KW

28.0 Day @ 180.00

5,040,00 USD

RENTAL, ELECTRICAL LEAD, 646MCM- 8184.62 Day @

1.064.00

1C (PER FT)

0.13

USD

RENTAL, FUEL CONTAINMENT TANK,

28.0 Day @

252.00 USD

560 GALLON

9.00

View Order

More Detail

PO ID 18822

Department MAIN PASS 275/289/290

Status Issued - Scheduled for email

Last Opened None

Order Date 06/17/20

Acknowledged At None

Revision Date 06/17/20

Payment Term Net 60

Req #20489

Shipping CPT

Supplier

Shipping

NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE DR HOUSTON, TX 77036

United States Alizabeth.Vasquez@nov.com

4529 Highway 1 Grand Isle, LA 70358 **United States**

Attn: Gregory Monte

Lines

28.0 DAY RENTAL, GENERATOR 350KW for 5,040.00

Supplier NATIONAL OILWELL VARCO, LP • Contract 556324_Master Services Agreement dated effective 11/01/2013 • Account LOE-_NA_-AREA6-MP0290-MP289C-MP289C-7200-85 • Period 2020 - 06 - June

8184.62 DAY RENTAL, ELECTRICAL LEAD, 646MCM-1C (PER FT) for 1.064.00

Supplier NATIONAL OILWELL VARCO, LP . Contract 556324 Master Services Agreement dated effective 11/01/2013 . Account LOE-NA_-AREA6-MP0290-MP289C-MP289C-7200-85 • Period 2020 - 06 - June

28.0 DAY RENTAL, FUEL CONTAINMENT TANK, 560 GALLON for 252.00

Supplier NATIONAL OILWELL VARCO, LP · Contract 556324_Master Services Agreement dated effective 11/01/2013 · Account LOE- NA -- AREA6-MP0290-MP289C-MP289C-MP289C-7200-85 · Period 2020 - 06 - June

Total 6,356,00 USD



Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 226 of 373 ORIGINAL

Invoice Number: 5297385

Natio	onal	Oilwell	Varco,	LP
Well	Site	Service	es Divi	sion

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE PAGI			
412078	964856	6/19/2020	1 of 1		
JOB DES	SCRIPTION	CUSTOMER PO	O/AFE		
SMI 1	06A LOE	19049			
PAYMENT TERMS	CONTACT EMAIL				
Net 30 Days	JARED BERGERON				
CUSTOMER REFERENCES		REFERENC	E		
ROUTING	G ID #573026				
RIG	NAME	WELL NAME			

Invoice

Bill To:

FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To:

BROUSSARD BROTHERS DOCK

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3028428	6149	RNT DY GEN DSL SKD 200 KW GENERATOR-200KW SKID MOUNTED - Bill From 5/22/2020 to 6/18/2020	28.000	DY	107.00	2,996.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/22/2020 to 6/18/2020 4 - 100FT SECTIONS OF 4/0-1 LEAD	28.000	DY	30.00	840.00
3028488	2158	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 5/22/2020 to 6/18/2020	28.000	DY	14.00	392.00
					Subtotal	4,228.00
				G	and Sub Total	4,228.00
			Currency:	USD	Tax Invoice Total	4,228.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment NOV Wellsite Services A Division of

NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248

Account: 4121898753
Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBIUS6S

Crochet, Crystai			
From: Sent: To: Subject:	Vasquez, Alizabeth D Friday, June 19, 2020 8:00 Crochet, Crystal FW: [EXTERNAL] New PO	AM	
Regards,			
Wellbore Techno	ctronic Billing & AR Supervisor Plogies		
WellSite Services 7909 Parkwood Cir Dr O 713.482.0611 M 985.258.9836 E <u>Alizabeth.Vasquez@r</u>			
nov.com/WellSiteServio			
hereby notified that any review, diss From: Fieldwood Energ Sent: Thursday, June 18	nsmission is for the personal and confidential use of the inemination, or copying of this communication is strictly pro	ndividual or entity to which it is addressed. If the reader is not the nte phibited. If you have received this transmission in error, please notify rgy.coupahost.com>	
Subject: [EXTERNAL] No			
Fieldwood Ene	rgy LLC Purchase Order #	¥190 4 9	
		Powered by	
Hi Alizabeth,		. Unofold by	
You have received a new pur	chase order #19049 from Fieldwood Energy	LLC Company.	

1

Submitted By Jared Bergeron

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 228 of 373

On Behalf Of Jared Bergeron

Supplier NATIONAL OILWELL VARCO, LP

Total 4,228.00

items SMI106A, NOV rental equipment, 412078

4,228.00 USD

View Order

More Detail

PO ID 19049

Status Issued - Sent via Email

Order Date 06/18/20

Revision Date 06/18/20

Reg # 20567

Department None

Last Opened None

Acknowledged At None

Payment Term Net 60

Shipping CPT

Supplier

NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE DR

HOUSTON, TX 77036

United States Alizabeth.Vasquez@nov.com

Shipping

12354 Offshore Rd Abbeville, LA 70510 United States

Attn: Jared Bergeron

Lines

SMI106A, NOV rental equipment, 412078 for 4,228.00

Supplier NATIONAL OILWELL VARCO, LP • Part Number "964856,412078" • Contract 556324_Master Services
Agreement dated effective 11/01/2013 • Account LOE-_NA_-AREA2-SM0105-SM106FLD-SM106FLD-SM106FLD-7200-85 •
Period 2020 - 06 - June

Total 4,228.00 USD



Business Spend Management

To get immediate updates via SMS or change notification preferences, go here and adjust your settings

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 229 of 373 ORIGINAL

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
410108	964856	6/22/2020	1 of 2
JOB DESCRIPTION		CUSTOMER PO/AFE	
HI 376A LO	E/GL #7200-48	19116	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	TIM SMITH		
CUSTOMER	REFERENCES	REFERENCE	
ROUTING ID #573025			
RIG	NAME	WELL NAME	

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To:

BROUSSARD BROTHERS DOCK

Invoice Number: 5298026

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		LF3970 LF3970 FILTER	4.000	EA	11.31	45.22
		P527682 FILTER AIR DONALDSON/RS3518 BA	1.000	EA	71.65	71.65
		RA-PNL250 LUG MECHANICAL 2/0-250MCM	4.000	EA	8.71	34.84
		LF9009 LF9009 FILTER	6.000	EA	38.34	230.06
		2968F DIESEL FUEL - 1 GAL BULK	295.000	EA	4.00	1,180.00
		15W40 OIL ENGINE 15W40	9.000	GA	18.22	163.95
		FF5580 FILTER FUEL FLG/BF7917 BALDWIN	5.000	EA	14.41	72.07
		2020TMOR FILTER FUEL RACOR#2020N-10/PF7	10.000	EA	13.08	130.76
		A475C FILTER AIR AC/PA1902FN BALDWIN	1.000	EA	37.08	37.08
		FF5421 FILTER FUEL FLG/BALDWIN# BF796	4.000	EA	17.34	69.38



5298026

6/22/2020

Page 2 of 2

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		FS19732 FILTER FUEL FLG/BF1385-SPS BAL	10.000	EA	27.52	275.20
					Subtotal	2,310.21
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/26/2020 to 6/1/2020 4 - 50FT SECTIONS OF 4/0-1 LEAD	7.000	DY	15.00	105.00
2972005	5696	RNT DY GEN DSL SKD 100 KW Generator - Diesel Skid Mount Bill From 5/26/2020 to 6/1/2020	7.000	DY	79.00	553.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/26/2020 to 6/1/2020 50FT OF 1/0-4 LEAD	7.000	DY	4.00	28.00
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 6/1/2020 to 6/1/2020 DEL: AMERICAN EAGLE W/B #01169769 BI DIRECT (5696)	1.000 LLED	EA	0.00	
		BINLE ((0000)			Subtotal	686.00
				Gra	and Sub Total	2,996.21
			Currency	iish i	Tax	2 006 21
			Currency:	USD	nvoice Total	2,996.21

REMITTANCE INSTRUCTION	
DEMITTANCE METOLICION	

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

Crochet, Crystal	, , , , , , , , , , , , , , , , , , , ,			
From: Sent: To: Subject:	Vasquez, Alizabeth D Friday, June 19, 2020 2:05 F Crochet, Crystal FW: [EXTERNAL] New PO	'M		
Regards,				
Alizabeth Vasquez Electronic B Wellbore Technologies WellSite Services 7909 Parkwood Cir Dr Houstor O 713.482.0611 M 985.258.9836 E Alizabeth.Vasquez@nov.com	· ·			
nov.com/WellSiteServices Connect with us on Facebook Link	zadla I Twitter			
The information contained in this transmission is thereby notified that any review, dissemination, or	for the personal and confidential use of the ind			
From: Fieldwood Energy LLC <d. 19,="" 2020="" 2:04="" <alizal="" [external]="" alizabeth="" d="" friday,="" june="" new="" po<="" sent:="" subject:="" th="" to:="" vasquez,=""><th>PM</th><th>gy.coupahost.com></th><th></th><th></th></d.>	PM	gy.coupahost.com>		
Fieldwood Energy LL	.C Purchase Order#	19116		
Matter his polymer to the control of				
			Powered by	
Hi Alizabeth,			i owered by	
You have received a new purchase order	er #19116 from Fieldwood Energy Ll	.C Company.		

Submitted By Carlos Cerna

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 232 of 373

On Behalf Of Carlos Cerna Supplier NATIONAL OILWELL VARCO, LP

Total 2,996.21

Items HI-376A NOV Rental Generator Charges Up to 06/01

2,996.21 USD

View Order

More Detail

PO ID 19116

Status Issued - Scheduled for email

Order Date 06/19/20

Revision Date 06/19/20

Req # 20670

Department None

Last Opened None

Acknowledged At None

Payment Term Net 60

Shipping CPT

Supplier

NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE DR

HOUSTON, TX 77036

United States Alizabeth.Vasquez@nov.com

Shipping

12354 Offshore Rd Abbeville, LA 70510

United States Attn: Carlos Cerna

Lines

HI-376A NOV Rental Generator Charges Up to 06/01 for 2,996.21

Supplier NATIONAL OILWELL VARCO, LP • Need By 06/18/20 • Contract 556324_Master Services Agreement dated effective 11/01/2013 • Account LOE-_NA_-AREA1-HIA376-HIA376-HIA376-HIA376-7200-85 • Period 2020 - 06 - June

Total 2,996.21 USD

Business Spend Management

To get immediate updates via SMS or change notification preferences, go here and adjust your settings

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 233 of 373 ORIGINAL

Invoice Number: 5298027

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
410108	964856	6/22/2020	1 of 1	
JOB DES	CRIPTION	CUSTOMER F	PO/AFE	
HI 376A LOE/GL #7200-48		19119		
PAYMENT TERMS	CONTACT	EMAIL		
Net 30 Days	TIM SMITH			
CUSTOMER	CUSTOMER REFERENCES		CE	
ROUTING ID #573025				
RIG NAME		WELL NA	ME	

Invoice

Bill To:

FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To:

BROUSSARD BROTHERS DOCK

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		RA-LEAD1/0-4 LEAD - 1/0-4 TYPE W	52.000	FT	14.50	754.00
					Subtotal	754.00
				G	rand Sub Total Tax	
			Currency:	USD	Invoice Total	
			to the state of th	- Article Insurer un		
					:	

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P.

Swift code: WFBIUS6S

Crochet, Crystal			
From: Sent: To: Subject:	Vasquez, Alizabeth D Friday, June 19, 2020 2:08 PM Crochet, Crystal FW: [EXTERNAL] New PO		
Regards,			
Alizabeth Vasquez Electronic E Wellbore Technologies WellSite Services 7909 Parkwood Cir Dr Housto O 713.482.0611 M 985.258.9836 E Alizabeth.Vasquez@nov.com	n TX 77036		
nov.com/WellSiteServices	Ladia I Tarittan		
	steams <u>invitter</u> for the personal and confidential use of the individuor copying of this communication is strictly prohibites		
	do_not_reply@fieldwoodenergy.c 7 PM		
Fieldwood Energy Ll	LC Purchase Order #19	1119	
			Powered by
Hi Alizabeth,			
Vou have received a new nurchase ore	der #19119 from Fieldwood Energy I I C C	omnany	

Submitted By Carlos Cerna

On Behalf Of Carlos Cerna

Supplier NATIONAL OILWELL VARCO, LP

Total **754.00**

Items HI-376B NOV - "PURCHASE" of 1/0 4C Power Leads Left On PF. RENT is going to STOP

1 Each @ 754.00 754.00

View Order

More Detail

PO ID 19119

Status Issued - Sent via Email

Order Date 06/19/20

Revision Date 06/19/20

Req #20619

Department None

Last Opened None

Acknowledged At None

Payment Term Net 60

Shipping CPT

Supplier Shipping

NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE DR

HOUSTON, TX 77036

United States Alizabeth.Vasquez@nov.com

12354 Offshore Rd Abbeville, LA 70510 United States

Attn: Carlos Cerna

Lines

1 EA HI-376B NOV - "PURCHASE" of 1/0 4C Power Leads Left On PF. RENT is going to STOP for 754.00

Supplier NATIONAL OiLWELL VARCO, LP • Need By 06/18/20 • Contract 556324_Master Services Agreement dated effective 11/01/2013 • Account LOE-_NA_-AREA1-HIA376-_NA_-HIA376BPLT-HIA376BPLT-7200-2 • Period 2020 - 06 - June

Total **754.00** USD

Business Spend Management

To get immediate updates via SMS or change notification preferences, go here and adjust your settings



National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701

Phone: (985) 693-3351 (985) 693-4829 Fax:

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
400903	964856	6/22/2020	1 of 1	
JOB DESCRIPTION		CUSTOMER	PO/AFE	
RTG ID# 573036 GL 7200-85		19341		
PAYMENT TERMS	CONTACT	EMAIL	•	
Net 30 Days	GREG MONTE			
CUSTOMER REFERENCES		REFEREN	ICE	
S.P. 62 CONSTRUCTION				
RIG NAME		WELL NA	ME	

Invoice

Bill To:

FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To:

FIELDWOOD ENERGY LLC EPS DOCKVENICE LA

Invoice Number: 5298353

VENICE LA 70091

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	-	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 5/25/2020 to 6/21/2020 200 FT LEAD - 444MCM-1 TYPE P	28.000	DY	18.00	504.00
2894200	6146	RNT DY GEN DSL SKD 250 KW GENERATOR-250KW SKID MOUNTED - Bill From 5/25/2020 to 6/21/2020	28.000	DY	126.00	3,528.00
					Subtotal	4,032.00
				G	and Sub Total	4,032.00
					Тах	
			Currency:	USD	Invoice Total	4,032.00
				-		

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248

Account: 4121898753

Beneficiary: NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

Crochet, Crystal			
From: Sent: To: Subject:	Vasquez, Alizabeth D Monday, June 22, 2020 2:59 PM Crochet, Crystal FW: [EXTERNAL] New PO		
Regards,			
Alizabeth Vasquez Electronic Billi Wellbore Technologies WellSite Services 7909 Parkwood Cir Dr Houston O 713.482.0611 M 985.258.9836 E Alizabeth.Vasquez@nov.com			
nov.com/WellSiteServices Connect with us on Facebook Linke	din Twitter		
The information contained in this transmission is for	the personal and confidential use of the individual or entity to which it is addressed. If to pying of this communication is strictly prohibited. If you have received this transmission		
Sent: Monday, June 22, 2020 2:59 To: Vasquez, Alizabeth D <alizabet [external]="" new="" po<="" subject:="" th=""><th></th><th></th><th></th></alizabet>			
		Powered by	
Hi Alizabeth,		, -	
You have received a new purchase order	#19341 from Fieldwood Energy LLC Company.		

Submitted By Gregory Monte

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 238 of 373

On Behalf Of Gregory Monte

Supplier NATIONAL OILWELL VARCO, LP

Total 4,032.00

Items Rental, Generator 250KW

28.0 Day @ 126.00

3,528.00 USD

Rental, 200' Lead - 444MCM

28.0 Day @ 18.00

504.00 USD

View Order

More Detail

PO ID 19341

Department SOUTH PASS 62

Status Issued - Scheduled for email

Order Date 06/22/20

Req #21108

Revision Date 06/22/20

Last Opened None

Acknowledged At None

Payment Term Net 60

Shipping CPT

Supplier

Shipping

NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE DR

HOUSTON, TX 77036

United States Alizabeth.Vasquez@nov.com

4529 Highway 1 Grand Isle, LA 70358

United States Attn: SP62C/D

Lines

28.0 DAY Rental, Generator 250KW for 3,528.00

Supplier NATIONAL OILWELL VARCO, LP · Contract 556324 Master Services Agreement dated effective 11/01/2013 • Account LOE-_NA_-AREA6-SP0062-SP62FLD-SP62FLD-SP62FLD-7200-85 • Period 2020 - 06 - June

28.0 DAY Rental, 200' Lead - 444MCM for 504.00

Supplier NATIONAL OILWELL VARCO, LP · Contract 556324_Master Services Agreement dated effective 11/01/2013 · Account LOE-_NA_-AREA6-SP0062-SP62FLD-SP62FLD-SP62FLD-7200-85 • Period 2020 - 06 - June

Total 4,032.00 USD

Business Spend Management

To get immediate updates via SMS or change notification preferences, go here and adjust your settings



Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 239 of 3730RIGINAL

Invoice Number: 5299099

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
412078	964856	6/23/2020	1 of 2
JOB DES	CRIPTION	CUSTOMER F	O/AFE
SMI 1	06A LOE	19585	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	JARED BERGERON		
CUSTOMER	REFERENCES	REFEREN	CE
ROUTING	ID #573026		
RIG	NAME	WELL NAI	VIE

Invoice

Bill To:

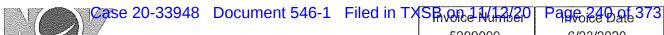
FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To:

BROUSSARD BROTHERS DOCK 25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		2020TMOR FILTER FUEL RACOR#2020N-10/PF7	1.000	EA	13.08	13.08
		2968F DIESEL FUEL - 1 GAL BULK	375.000	EA	4.00	1,500.00
		3289930 FAN BELT CUMMINS QSL9/3700 & 5	2.000	EA	68.72	137.44
		FF5580 FILTER FUEL FLG/BF7917 BALDWIN	1.000	EA	14.41	14.41
		FS19732 FILTER FUEL FLG/BF1385-SPS BAL	1.000	EA	27.52	27.52
		LF9009 LF9009 FILTER	1.000	EA	38.34	38.34
					Subtotal	1,730.79
3028428	6149	RNT DY GEN DSL SKD 200 KW GENERATOR-200KW SKID MOUNTED - Bill From 6/19/2020 to 6/22/2020	4.000	DY	107.00	428.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 6/19/2020 to 6/22/2020 4 - 100FT SECTIONS OF 4/0-1 LEAD	4.000	DY	30.00	120.00
3028488	2158	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 6/19/2020 to 6/22/2020	4.000	DY	14.00	56.00



5299099

6/23/2020

Page 2 of 2

			1		•	
USAGE# S	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 6/22/2020 to 6/22/2020 P/U: AMERICAN EAGLE W/B #01197602 BIL DIRECT	1.000 LED	EA	0.00	
		DIRECT			Subtotal	604.00
				Gr	and Sub Total	
					Тах	
			Currency:	USD	nvoice Total	2,334.79
						,

																										S	

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dailas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248
Account: 4121898753
Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBIUS6S

Crochet, Crystal		
From: Sent: To: Subject:	Vasquez, Alizabeth D Tuesday, June 23, 2020 2:48 PM Crochet, Crystal FW: [EXTERNAL] New PO	"
Regards,		
Alizabeth Vasquez Electronic Bila Wellbore Technologies WellSite Services 7909 Parkwood Cir Dr Houston O 713.482.0611 M 985.258.9836 E Alizabeth.Vasquez@nov.com		
nov.com/WellSiteServices Connect with us on Facebook Linke	edin <u>Twitter</u>	
	r the personal and confidential use of the individual or entity to which it is addressed. If the read- opying of this communication is strictly prohibited. If you have received this transmission in erro	
From: Fieldwood Energy LLC <do Sent: Tuesday, June 23, 2020 1:4 To: Vasquez, Alizabeth D <alizabet Subject: [EXTERNAL] New PO</alizabet </do 		
Fieldwood Energy LL0	C Purchase Order #19585	
	Po	wered by
Hi Alizabeth,		
You have received a new purchase order	r #19585 from Fieldwood Energy LLC Company.	

Submitted By Jared Bergeron

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 242 of 373

On Behalf Of Jared Bergeron

Supplier NATIONAL OILWELL VARCO, LP

Total 2,334.79

Items SMI106A, NOV rental equipment, 412078

2,334.79 USD

View Order

More Detail

PO ID 19585

Status Issued - Scheduled for email

Order Date 06/23/20

Revision Date 06/23/20

Req # 20990

Department None

Last Opened None

Acknowledged At None

Payment Term Net 60

Shipping CPT

Supplier

NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE DR HOUSTON. TX 77036

United States Alizabeth.Vasquez@nov.com

Shipping

12354 Offshore Rd Abbeville, LA 70510

United States

Attn: Jared Bergeron

Lines

SMI106A, NOV rental equipment, 412078 for 2,334.79

Supplier NATIONAL OILWELL VARCO, LP • Part Number "412078" • Contract 556324_Master Services Agreement dated effective 11/01/2013 • Account LOE-_NA_-AREA2-SM0105-SM106FLD-SM106FLD-SM106FLD-7200-85 • Period 2020 - 06 - June

Total 2,334.79 USD

Business Spend Management

To get immediate updates via SMS or change notification preferences, go here and adjust your settings



se 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 243 of 3730RIGINAL

Invoice Number: 5302447

National	Oilwell	Varco,	LP
Well Site	Service	es Divis	sion

LEDGER NO. 130

4178 TRAILER TOWN RD JENNINGS LA 70546-8026 Phone: Fax:

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
409369	964856	6/29/2020	1 of 1
JOB DE	SCRIPTION	CUSTOMER PO	O/AFE
ROWAN	RESOLUTE	FW205014/PO	5919
PAYMENT TERMS Net 30 Days	CONTACT	EMAIL	
CUSTOMER	REFERENCES	REFERENC	E
	NAME WAN RESOLUTE)	WELL NAM OCS-G 28030 ST00BP	=

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To:

FIELDWOOD ENERGY LLC RIG SITE (LAFOURCHE PARISH LA) GOLDEN MEADOW LA 70357

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	ON QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		WSS OPERATOR ONLY Bill From 6/5/2020 to 6/28/20	24.000	DY	700.00	16,800.00
2951409	009963	RNT DY VAC UNIT VAC UNIT Bill From 6/5/2020 to 6/28/20	24.000	DY	200.00	4,800.00
					Subtotal	21,600.00
		116		G	rand Sub Total	21,600.00
			Currency:	USD	Tax Invoice Total	21,600.00

	REMITTANCE INS	STRUCTIONS
Bank Deposit / Lockbox Payment NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631	Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104	Wire Instructions (Wires Only) ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P., Swift code: WFBIUS6S



National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

4178 TRAILER TOWN RD JENNINGS LA 70546-8026 Phone: Fax:

Invoice	Number:	156299
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ORIGINAL

		Andrea Manubel: 198588	
409369	964856	INVOICE DATE 6/29/2020	PAGE 1 of 1
JOB DESC ROWAN RE	The state of the s	CUSTOMER PO FW205014/PO	MAFE
PAYMENT TERMS Net 30 Days	CONTACT	EMAIL	3313
CUSTOMER RE	FERENCES	REFERENCE	
RIG NA ROWAN (ROWAN		WELL NAME OCS-G 28030 ST00BP0	

Preliminary Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To:

FIELDWOOD ENERGY LLC RIG SITE (LAFOURCHE PARISH LA) GOLDEN MEADOW LA 70357

2951409 009963 RNT VAC	S OPERATOR ONLY From 6/5/2020 to 6/28/2020 T DY VAC UNIT C UNIT	24.000	DY	700.00	16,800.00
VAC	UNIT	24 000	1		
	From 6/5/2020 to 6/28/2020	24.000	DY	200.00	4,800.00
				Subtotal	21,600.00
			G	and Sub Total	21,600.00
		Currency:	USD	Invoice Total	21,600.00
AFE: FW205014 Lease: MC-948 #4 Project: Gunflint (STIN Engineer: J. Perroux Routing #: 580047	1)				
ACC CODE 7300	-28				No.
3. Butler 6-2	9-2020				

D-12-01	REMITTANCE IN:	
NOVLP	Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104	Wire Instructions (Wires Only) ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER INVOICE DAT		PAGE		
400905	964856	6/30/2020	1 of 1		
JOB DESCRIPTION		CUSTOMER PO/AFE			
VR 313B LOE		20720			
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	JARED BERGERON				
CUSTOMER REFERENCES		REFERENCE	-		
ROUTING ID 573002					
RIG NAME		WELL NAME	.		

Invoice

Bill To:

FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To:

Invoice Number: 5304324

FIELDWOOD ENERGY LLC RIG SITE (CAMERON PARISH LA) CAMERON LA 70631

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061	2732	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 6/3/2020 to 6/30/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 6/3/2020 to 6/30/2020 200 FT LEAD - 4/0-1 DLO	28.000	DY	13.00	364.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 6/3/2020 to 6/30/2020	28.000	DY	69.00	1,932.00
					Subtotal	2,520.00
				G	and Sub Total	2,520.00
			Currency:	USD	Tax Invoice Total	2,520.00

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment NOV Welfsite Services A Division of

NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248

Account: 4121898753
Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

Crochet, Crystal			
From: Sent: To: Subject:	Vasquez, Alizabeth D Tuesday, June 30, 2020 1 Crochet, Crystal FW: [EXTERNAL] New PO		
Regards,			
Wellbore Technolo WellSite Services 7909 Parkwood Cir Dr H O 713.482.0611 M 985.258.9836 E Alizabeth.Vasquez@no nov.com/WellSiteServices Connect with us on Facebood The information contained in this transfereby notified that any review, dissemble of the contained in the conta	V.com Solve LinkedIn Twitter Twission is for the personal and confidential use of the ination, or copying of this communication is strictly put LLC <do_not_reply@fieldwoodene. 1020="" 11:55="" <alizabeth.vasquez@nov.com="" am=""></do_not_reply@fieldwoodene.>	individual or entity to which it is addressed. If the reader is not the rohibited. If you have received this transmission in error, please not ergy.coupahost.com>	
Fieldwood Energ	gy LLC Purchase Order	#20720	
		Powered b	у
Hi Alizabeth,	ages order #20720 from Eigldwood From	VII.C.Company	
rou nave received a new purch	ase order #20720 from Fieldwood Energy	LLC Company.	

Submitted By Jared Bergeron

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 247 of 373

On Behalf Of Jared Bergeron

Supplier NATIONAL OILWELL VARCO, LP

Total 2,520.00

Items VR313B, NOV 100KW Rental w/Tnk and Cable

2,520.00 USD

View Order

More Detail

PO ID 20720

Status Issued - Scheduled for email

Order Date 06/30/20

Revision Date 06/30/20

Req # 22286

Department None

Last Opened None

Acknowledged At None

Payment Term Net 60

Shipping CPT

Supplier

NATIONAL OILWELL VARCO, LP 7909 PARKWOOD CIRCLE DR

HOUSTON, TX 77036

United States Alizabeth.Vasquez@nov.com

Shipping

12354 Offshore Rd Abbeville, LA 70510

United States

Attn: Jared Bergeron

Lines

VR313B, NOV 100KW Rental w/Tnk and Cable for 2.520.00

Supplier NATIONAL OILWELL VARCO, LP • Part Number "400905" • Contract 556324_Master Services Agreement dated effective 11/01/2013 • Account LOE-_NA_-AREA2-VR0313-_NA_-VR313PFB-VR313PFB-7200-85 • Period 2020 • 06 • June

Total 2,520.00 USD

Business Spend Management

To get immediate updates via SMS or change notification preferences, go here and adjust your settings

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 248 of 373 ORIGINAL Invoice Number: 5306819

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
410214	964856	7/7/2020	1 of 2	
JOB DESCRIPTION		CUSTOMER PO/AFE		
GC 40 KATMAI PROJECT		FW183040-051519-L		
PAYMENT TERMS	CONTACT	EMAIL		
Net 30 Days	CHRIS JOUBAN			
CUSTOMER REFERENCES		REFEREN	CE	
ROUTING ID 580045 AFE FW183040				
RIG NAME		WELL NAI	ME	

Invoice

Bill To:

FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To:

FIELDWOOD ENERGY 4529 LA HWY 1 GRAND ISLE LA 70358

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	иом	UNIT PRICE	EXTENDED PRICE
		FS19732 FILTER FUEL FLG/BF1385-SPS BAL	24.000	EA	27.52	660.48
		FF5421 FILTER FUEL FLG/BALDWIN# BF796	12.000	EA	17.34	208.14
		LF3970 LF3970 FILTER	12.000	EA	11.31	135.67
		A475C FILTER AIR AC/PA1902FN BALDWIN	4.000	EA	37.08	148.32
					Subtotal	1,152.61
	5966	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 6/10/2020 to 7/7/2020	28.000	DY	97.00	2,716.00
2975105	3945	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 6/10/2020 to 7/7/2020	28.000	DY	14.00	392.00
THE PROPERTY OF THE PROPERTY O		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 6/10/2020 to 7/7/2020 8-100FT SECTIONS OF 444MCM LEAD	28.000	DY	80.00	2,240.00
3072279	010342	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 6/10/2020 to 7/7/2020	28.000	DY	97.00	2,716.00
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 6/15/2020 to 6/15/2020 DEL: AMERICAN EAGLE W/B #01191012 BI DIRECT (FILTERS	1.000 LLED	EA	0.00	
		· · · · · · · · · · · · · · · · · · ·			Subtotal	8,064.00



5306819

7/7/2020

Page 2 of 2

USAGE # SERIAL NUMBER ITEM NUMBER / DESCRIPTION QUANTITY **UOM** UNIT PRICE EXTENDED PRICE **Grand Sub Total** 9,216.61 Tax Currency: USD Invoice Total 9,216.61

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248

Account: 4121898753
Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBIUS6S

Job Order: FW183040-051519-L AFE: FW183040 / Routing ID: 580045

JOB ORDER TO MASTER SERVICES CONTRACT

This Job Order to Master Services Contract (the "Job Order") is entered into and made effective as of May 17, 2019 (the "Effective Date") by and between Fieldwood Energy LLC ("Company") and National Oilwell Varco WellSite Services - Portable Power ("Contractor"). Company and Contractor may be referred to herein as a "Party" or together as the "Parties". All capitalized terms used but not defined herein shall have the meanings ascribed to such terms in the Agreement (as defined below).

WHEREAS, Company and Contractor are parties to that certain Master Services Contract dated as of January 1, 2013 (the "Agreement"); and

WHEREAS, Contractor submitted a proposal dated May 15, 2019 ("Contractor's Proposal") for ST 308 Rental Equipment in support of the Katmai Project (the "Work");

NOW, THERFORE, for and in consideration of the mutual covenants and agreements as set forth herein, and for other good and valuable consideration, the receipt and sufficiency of which are hereby acknowledged, the Parties hereby agree as follows:

- 1. The Work, if any, which may be requested by Company at its sole discretion, shall be performed pursuant to the terms and conditions of the Agreement, this Job Order, and Contractor's Proposal.
- 2. In the event of any conflict between the Agreement, this Job Order and Contractor's Proposal, then the documents shall control and govern in the following order: (a) the Master Agreement, (b) this Job Order, (c) Contractor's Proposal.
- 3. Contractor's rates for the Work shall be as set forth in Contractor's Proposal. The Contractor shall perform the Work set forth herein in accordance with the specifications set forth in this Job Order and Contractor's Proposal, but subject to the terms and conditions for Services as set forth in the Agreement ("Services"). Any additional work, including third party items, requested by Company in addition to the Services described in this Job Order, must be quoted separately by Contractor and subject to Company acceptance.
- 4. This Job Order does not obligate Company to order Work from Contractor, nor does it obligate Contractor to accept any requests for Work, but it and the applicable terms of the Agreement shall control and govern all Work agreed to be provided by or on behalf of Contractor and shall define the Parties' respective rights and obligations during the term hereof.
- 5. This Job Order may be executed in counterparts with the same effect as if the signatures were on a single document, and will be effective when each Party has executed one counterpart. An executed and transmitted electronic version will be considered for all purposes an original signed document constituting a legally binding agreement.

Job Order: FW183040-051519-L AFE: FW183040 / Routing ID: 580045

IN WITNESS WHEREOF, the Parties do hereby execute and agree to this Job Order effective as of the Effective Date.

FIELDWOOD ENERGY LLC

NOV WELLSITE SERVICES -PORTABLE POWER

Title: Purchasing Buyer III

Job Order: FW183040-051519-L AFE: FW183040 / Routing ID: 580045

APPENDIX A

- Rental Equipment Quote dated May 15, 20192019 Fieldwood Rate Sheet



1223 Evangeline Thruway

Broussard, LA 70518

Reference: ST 308

PO:

Customer:

FIELDWOOD

5/15/2019

Contact:

CHRIS JOUBAN

Office Phone:

Cell:

Date:

337-354-3286

Email:

CHRIS.JOUBAN@FWELLC.COM

Fax

NOV Portable Power would like to thank you for the opportunity you have given us to supply generators and associated equipment for your upcoming project.

As per your request, NOV is submitting the following equipment selection and prices for your review and approval.

ПЕМ	QTY	DESCRIPTION	LY PRICE EACH	DAILY PRICE TOTAL	28-	DAY BILLING GYGLE	TAL 28 DAY LING ØYGLE
1	2	150KW GENERATORS AT 480V	\$ 106.00	\$ 212.00	\$	2,968.00	\$ 5,936.00
2	1	560 GALLON DIESEL TANK	\$ 15.00	\$ 15.00	\$	420.00	\$ 420.00
3	1	8 - 100FT SECTIONS OF 444MCM LEAD	\$ 88.00	\$ 88.00	\$	2,464.00	\$ 2,464.00
4	0			\$ -	\$	•	\$ -
5	0		\$ -	\$ -	\$	-	\$ -
6	0		\$ -	\$ -	\$	-	\$ -
7	0		\$ -	\$ -	\$	-	\$ -

Equipment Transportation

- . Customer is responsible for transportation cost to and from the nearest NOV Portable Power depot where equipment is available. All transportation provided by NOV Portable Power will be billed at actual cost plus 25%. Customer has the option to arrange for shipment to and from the nearest NOV Portable Power location and to have trucking direct billed to the customer.
- Trucker Standby time rate of \$105.00 per hour shall apply during delays at the jobsite.

Rental Charges

- ALL RENTAL CHARGES will be charged on above equipment from the day it ships from a NOV Portable Power facility thru the day it is returned back to a NOV Portable Power facility (regardless of the time the equipment was actually used.) The rental period shall not be subject to pro-ration.
- CHARGES FOR RENTAL DAYS WILL INCLUDE SATURDAYS, SUNDAYS, AND HOLIDAYS.
- . A three (3) day minimum rental charge will apply for all rental equipment.
- . In the event of a weather related or storm event (hurricane, tornado, flood, earthquake, fire or other natural emergency) a seven day (7) minimum rental charge will apply.

Normal Service

• Equipment is normally rented without normal service and oil changes included. Equipment can be rented with normal service and oil changes for an additional charge. The customer has the option to provide normal service and oil changes for equipment they have rented at their cost using their people. If the customer elects to provide normal service and oil changes and fails to perform the service, the customer will be liable for any damage to the rented equipment and will be billed for the service required upon return of the rental equipment to NOV.

Optional Service/ Spare Parts

- The customer is responsible for installation, operation, monitoring and demobilization of the NOV Portable Power rental equipment. NOV Portable Power can provide the required technician labor to assist customer in the installation, monitoring, and demobilization of the NOV Portable Power rental equipment for an additional charge.
- NOV Portable Power can also provide labor and consumables (filters, oil, etc) to service our rental equipment at the customer's request for an additional charge. Generators and light towers will require servicing as follows: light towers every 250 running hours, 15-300kw generators every 250 running hours, 350-1500kw generators every 500 running hours. HVAC filter replacement depends on the environment it is working in.
- . These services can be provided by NOV Portable Power on a time and material basis.

Labor Rates:

Note: This rate schedule supersedes all previous rate schedules. Labor rates are subject to change without notice.

1. OFFSHORE	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$90.00	\$135,00	\$180.00
B. Helper	\$81,00	\$121.50	\$162,00
2. ONSHORE	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$80.00	\$120.00	\$160.00
B. Helper	\$69.00	\$103,50	\$138.00
3. SHOP	STANDARD TIME	OVERTIME	DOUBLE TIME
A. Electrician & Mechanic	\$80.00	\$120,00	\$160.00
B. Helper	\$69.00	\$103,50	\$138.00

- Standard Time Rates- standard rates apply during office hours of 8am to 5pm with a lunch hour. A two (2) hour minimum charge will apply for all work performed on standard time.
- Overtime Time Rates- overtime rates, which are one and a half, times the standard rates. Overtime rates will apply between 5pm and 8am on weekdays, all day Saturday and Sunday. A four (4) hour minimum charge will apply for all work performed on overtime hours.
- . Double Time Rates Are double (2x) the standard time rates and will apply on all US government holidays and will include Easter Sunday.
- Offshore Service Labor A twelve (12) hour minimum charge will apply for all days worked offshore including travel days.

Mileage Rate Charges:

Mileage Rates – Mileage will be charged at \$ 2.25 per mile. Mileage will include distance from nearest NOV Portable Power location to the customer work site
and back to NOV location.

Travel and Lodging Charges:

 All actual expenses incurred by NOV Portable Power for travel such as airfare, meals, lodging etc. will be charged to the customer at actual cost plus 15 %, and backup documentation provided to the customer.

Fuel Charges

- Diesel is not included in above rental rates. NOV Portable Power can provide #2 Diesel fuel for the equipment at a cost of \$4.00 / gallon if requested by rental customer.
- . Units are shipped with fuel in the fuel tanks and the number of gallons recorded on the delivery ticket.
- The customer will be charged for the difference in gallons of fuel found at the time equipment is returned to NOV. If the equipment is shipped full the customer must return it with a full tank or be charged for the difference.
- Diesel fuel quality will be tested to insure it is not laced with water and other particulate contamination. If fuel is returned contaminated by the customer they
 will be invoiced for the cost of replacement fuel and for disposal of contaminated fuel.

Notes

- . NOV Portable Power generators are rated prime power not standby
- NOV Portable Power rental rates are for unlimited run time per day
- NOV Portable Power does not charge an environmental fee for clean-up of returned rental equipment

- · Rental Protection Plan available upon request
- . Quoted prices are firm for 30 days from the date of this quotation
- Quoted prices do not include applicable state and federal taxes
- Customer is responsible for all required operating and regulatory permits
- · Customer is required to provide safe working environment
- . Customer is required to call before making any repairs
- · Customer is to provide insurance on all equipment
- . Sales tax is applicable on all of the above rental, labor, travel, mileage and service charges unless we have a tax exemption certificate in our files
- Quoted prices do not include consumables (diesel fuel, filters, oil, etc.) Unreturned items will be invoiced to customer

CUSTOMER RESPONSIBILITIES FOR SERVICE OF EQUIPMENT

- 1. Customer is responsible for all normal service for the equipment rented to include but not limited to:
- a. Oil changes for equipment every:
 - 250 run hours for light towers
 - · 250 run hours for generators 300KW and smaller
 - · 500 run hours for generators 350KW and larger
- b. Changing of all oil, fuel and air filters
 - · Customer must use NOV PP approved oil, fuel and air filters
- Customer must provide, at their expense, all technicians to perform normal service to the rental equipment. Technicians must follow NOV recommended procedures.
- d. Customer must provide all required oil, fuel and anti-freeze for normal operations.
 - · High quality 15W-40W multi-grade API approved motor oil must be used.
 - . Only high quality #2 diesel fuel should be used.
 - A high quality 50 / 50 mix ration of antifreeze must be used.
- e. The replacement schedule for air filters and fuel filters will vary based on the type of equipment rented and the operating conditions where the equipment will be used. Please consult your local NOV Portable Power location for recommended change frequency.
- If the customer elects to provide normal service and oll/fluid changes, they will assume responsibility for damage incurred due to neglect or failure to perform required preventive maintenance. Customer will be liable for any and all damage to the rental equipment and will be invoiced for the service required and a set charge, per hour, for negligence upon return of the equipment to NOV.
- a. There will be a charge of \$5 per hour for all equipment exceeding 100 hours past due service (this charge will be for the original 100 hours plus any additional time).
 - . Due to recent GPS upgrades NOV Portable Power will have the option to monitor all units.
- 3. For any questions related to the proper operation and how to perform the required normal service please contact your local NOV Portable Power location for assistance. Calls will be answered and returned 24 hours a day, 7 days a week.
- 4. NOV Portable Power will inspect all rental equipment immediately upon return from the customer. This inspection will include:
- a. Test for run operation of returned equipment. All equipment must be returned in operational condition.
- b. Visual inspection of the unit for any internal or external damage to the unit while in the customer's operational control of the rental equipment. Customer will be invoiced for repairs of all damage to the rental equipment.
- c. Visual inspection of the rental equipment to insure it has been returned clean and uncontaminated from the customer's work location. If the equipment is excessively dirty or contaminated with oil or fuel the customer will be invoiced for equipment decontamination cost.

Confidentiality

- The contents, solutions, descriptions, and pricing information described here are considered the confidential property of NOV Portable Power. Customer
 therefore acknowledges and agrees to keep any ideas, information, and contents of this proposal confidential.
- NOV Portable Power requires that any and all correspondence including, but not limited to: price quotes, solution description, process details, and any other information directly or indirectly pertaining to this quotation are kept in the strictest confidence by the customer.

Proposal Acceptance

• Should you wish to proceed with the rental outlined in this proposal and agree to the attached terms and conditions, please provide your purchase order number and sign and date below indicating your acceptance of this quotation. All NOV Portable Power normal terms and conditions shall apply.

Accepted By:				
Company Name				
Purchase order number	-			
Trucking Provided by NOV Portable Power Option?	YES	Γ	NO	(Please Check One)
Signature				
Print Name	•			
Title				
Date Accepted	-			
Regards,				

Shawn Mccauley

Rental Representative Portable Power 1223 Evangeline Thruway Broussard, LA 70518

shawn.mccauley@nov.com

Office: 337-365-5050

Fax: 337-365-1902

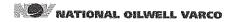


D	rice	Sh	oof

	E FIELDWOOD	ENERGY
<u>GENERATORS</u>		
15KW	¢	47
30KW	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$ \$	56
50KW	¢	64
75KWNG	¢	137
80KW	ć	78
100KW	¢	86
125KW	Š	95
150KW	ć	106
150KWNG	¢	196
200KW	ζ ,	117
250KW	¢	137
250KWNG	¢	248
300KW	Š	158
350KW	¢	180
500KW	ξ	300
800KW	ς .	383
1000KW	ς ,	468
1250KW	\$	555
1400KW	¢	597
1100/11	Y	351
DISTRIBUTION RACK CIRCUITS RAINTIGHT	\$	-
30-100AMP	\$	8
125-200AMP	\$	10
225-300AMP	\$	11
350-450AMP	\$	13
600AMP	\$ \$ \$ \$	23
DISTRIBUTION RACK CIRCUITS CLASS 1 DIV II		
30-100AMP	\$	13
125-200AMP	\$	19
225-300AMP	\$	20
350-450AMP	\$ \$ \$ \$	26
600AMP	\$	32
PLUGS AND RECEPTACLES - NEMA 4		
30-100AMP	\$	13
150-200AMP	\$	19
TRANSFORMERS		4.0
12.5KVA	\$	10
15KVA	\$	14
37.5KVA	\$ \$ \$ \$ \$ \$ \$ \$ \$ \$	26
45KVA	\$	28
75KVA	\$ ¢	29
112KVA	\$	33
150KVA	\$	39
225KVA	\$ ¢	48
300KVA	\$ 6	57
500KVA	>	94



Price Sheet		
	E FIELDWOOD	FNERGY
750KVA	\$ \$ \$	119
1000KVA	\$	145
1500KVA	\$	176
FUEL TANKS DUAL WALL		
528 GALLON	\$ \$ \$ \$	30
792 GALLON LAND	\$	42
792 GALLON OFFSHORE	\$	54
1000 GALLON	\$	77
2350 GALLON	\$	110
FUEL TANKS SINGLE WALL		
560 GALLON	\$	15
1000 GALLON	\$ \$ \$	26
4200 GALLON	\$	113
FUEL CONTAINMENT TANKS		
560 GALLON	\$	9
1000 GALLON	\$ \$ \$	10
4200 GALLON	\$	18
FUELING PUMPS		
120V STANDARD (TOP MOUNT)	Ś	9
120V EXP (SKID MOUNT)	Š	30
FUELING NOZZLE	\$ \$ \$	4
ELECTRICAL LEADS		
4/0-1C (PER FT)	Ś	0.08
444MCM-1C (PER FT)	Ś	0.11
646MCM-1C (PER FT)	Ś	0.13
6/4C (PER FT)	Ś	0.07
10/4C (PER FT)	\$	0.07
12/4C (PER FT)	\$	0.07
4/4C (PER FT)	\$ \$ \$ \$ \$ \$ \$	0.07
2/4C (PER FT)	\$	0.07
1/0-4C (PER FT)	\$	0.08
2/0-4C (PER FT)	\$ \$ \$	0.12
4/0-4C (PER FT)	\$	0.16
LIGHTING RAINTIGHT & CLASS 1 DIV II		
400W DUAL POLE	\$ \$	17
400W SINGLE	\$	14
LIGHTING CLASS 1 DIV 1		
400W DUAL POLE	\$	35
400W SINGLE	\$	19
LOW VOLTAGE DROP LIGHTS CLASS 1 DIV 1		
EXP DROP LIGHT	\$	14
EXP TRANSFORMER BOX	\$ \$	13
	*	10



D.	rice	SH	00	4

Price Sheet				
	FIELDWOOD ENERGY			
LIGHT TOWERS				
LIGHT TOWERS	*	20		
8KW 20KW	\$	39		
30KW	\$ \$ \$	72		
30KW	\$	90		
RECEPTACLE RACKS				
RAINTIGHT	\$ \$ \$	14		
CLASS 1 DIV II	\$	28		
CLASS 1 DIV II GFCI	\$	37		
LIGHTING PANELS				
RAINTIGHT	\$	14		
CLASS 1 DIV II	\$ \$	28		
MISCELLANEOUS RAINTIGHT 120VAC				
QUAD BOX	¢	5		
EXTENSION CORD 100'	\$ \$	5		
LATERSION CORD 100	Ą	3		
TRANSFER SWITCHES RAINTIGHT				
400AMP	\$ \$ \$ \$ \$	31		
600AMP	\$	42		
800AMP	\$	56		
1000AMP	\$	75		
1200AMP	\$	82		
2000AMP	\$	134		
TRANSFER SWITCHES CLASS 1 DIV II				
400AMP	\$	50		
800AMP	\$ \$ \$	141		
1200AMP	\$	195		
MOTOR STARTERS RAINTIGHT				
SIZE 1	¢	10		
SIZE 2	\$	11		
SIZE 3	\$ \$ \$	13		
SIZE 4	•	20		
SIZE 5 (DUAL STARTER)	\$ \$	41		
MOTOR STARTING SLASS 4 DIVIN				
MOTOR STARTERS CLASS 1 DIV II				
SIZE 1	\$ \$ \$	17		
SIZE 2	\$	23		
SIZE 3	\$	24		
SIZE 4	\$	26		
ASSOCIATED EQUIPMENT				
MCC BUILDING	\$	367		
WATER MANIFOLD	\$	48		
15HP SEAWATER PUMP	\$ \$ \$	139		
25HP SEAWATER PUMP	\$	153		



Price Sheet

II FIELDWOOD	ENERGY
\$	5
\$	8
\$	16
\$	37
\$	67
\$	14
\$	14
\$	14
	\$ \$



Invoice Number: 5310879

WELL NAME

JOB NUMBER **CUSTOMER NUMBER** INVOICE DATE PAGE 414189 964856 7/15/2020 1 of 1 JOB DESCRIPTION **CUSTOMER PO/AFE** VR 371A LOE 16236 **PAYMENT TERMS** CONTACT **EMAIL** PATRICK BROWN Net 30 Days **CUSTOMER REFERENCES** REFERENCE **ROUTING ID #580025**

LEDGER NO. 130

National Oilwell Varco, LP

Well Site Services Division

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350 Ship To: 11 25817 LA F INTRACOA	13508	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 6/18/2020 to 7/15/2020 1/2 RATES	28.000	DY	29.50	826.00
3092351	4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 6/18/2020 to 7/15/2020 1/2 RATES	28.000	DY	29.50	826.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 6/18/2020 to 7/15/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD 1/2 RAT	28.000 ES	DY	15.00	420.00
					Subtotal	2,072.00
				Gı	and Sub Total	2,072.00
					Tax	
			Currency:	USD	Invoice Total	2,072.00

RIG NAME

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of Remit Fund Electronically to: NOV LP P O Box 202631 Wells Fargo Bank, N.A. ABA: 121000248 420 Montgomery San Francisco, CA 94104 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S Dallas, TX 75320-2631



See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 262 of 37**30RIGINAL**

Invoice Number: 5310930

National	Oilwell	Varco,	LP
Well Site	Servic	es Divi	sion

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400902	964856	7/15/2020	1 of 1
JOB DES	SCRIPTION	CUSTOMER	PO/AFE
GL CODE 7200-85 RTG #57303		23235	;
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	GREG MONTE		
CUSTOMER REFERENCES		REFEREI	NCE
MAIN P	ASS 289-C		
RIG NAME		WELL NA	ME

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC FABCON DOCK VENICE LA

VENICE LA 70091

QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
28.000	DY	8.00	224.00
28.000	DY	38.00	1,064.00
28.000	DY	165.00	4,620.00
		Subtotal	5,908.00
	G	rand Sub Total	5,908.00
Curronov	HeD	Tax	
	28.000	28.000 DY 28.000 DY	28.000 DY 38.00 28.000 DY 165.00 Subtotal Grand Sub Total Tax

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 ABA. 12100246 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 263 of 3730RIGINAL Invoice Number: 5313603

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400903	964856	7/21/2020	1 of 2
JOB DES	SCRIPTION	CUSTOMER	PO/AFE
RTG ID# 573	036 GL 7200-85	24078	}
PAYMENT TERMS	CONTACT	EMAIL	-
Net 30 Days	GREG MONTE		
CUSTOMER	REFERENCES	REFEREI	NCE
S.P. 62 CO	NSTRUCTION		
RIG	NAME	WELL NA	ME

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC **EPS DOCKVENICE LA**

VENICE LA 70091

USAGE # SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
Ship To: 1039181 EPS DOCKVENICE LA	15W40 OIL ENGINE 15W40	8.000	GA	18.22	145.73
VENICE, US	2020TMOR FILTER FUEL RACOR#2020N-10/PF7	2.000	EA	13.08	26.15
	FS1003 FILTER, FUEL - BF1293-SPS - F/	1.000	EA	29.34	29.34
	LF9080 FILTER OIL FLG/BD7154 BALDWIN/	1.000	EA	36.96	36.96
				Subtotal	238.18
	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 6/22/2020 to 7/17/2020 200 FT LEAD - 444MCM-1 TYPE P	26.000	DY	18.00	468.00
2894200 6146	RNT DY GEN DSL SKD 250 KW GENERATOR-250KW SKID MOUNTED - Bill From 6/22/2020 to 7/17/2020	26.000	DY	126.00	3,276.00
	FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 7/17/2020 to 7/17/2020 P/U: AMERICAN EAGLE W/B #01208137 BIL DIRECT	1.000 LED	EA	0.00	
				Subtotal	3,744.00



Pagge i26 1 2 3 7 3 5313603 7/21/2020

Page 2 of 2

USAGE # SERIAL NUMBER ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
		Gr	and Sub Total	
	Currency:	USD	Tax Invoice Total	

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 265 of 3730RIGINAL

Invoice Number: 5315058

National Oilwell Varco, LP **Well Site Services Division**

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

	I				
JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
416471	964856	7/23/2020	1 of 1		
JOB DES	SCRIPTION	CUSTOMER	PO/AFE		
Vł	< 826	24895			
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	JIM CHURCHES	713-422-5928			
CUSTOMER	REFERENCES	REFEREN	ICE		
VK 8	26 LOE				
RIG	NAME	WELL NA	ME		

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY 4529 LA HWY 1 **GRAND ISLE LA 70358**

USAGE # SERIAL NUMBER ITEM NUMBER / DESCRIPTION QUANTITY **UOM UNIT PRICE EXTENDED PRICE** 3154437 6009 RNT DY GEN DSL SKD 500 KW 28.000 DY 275.00 7,700.00 GENERATOR - 500KW SKID MOUNTED Ship To: 1070453 Bill From 6/16/2020 to 7/13/2020 4529 LA HWY 1 3154437 3154438 5328 RNT DY TANK - DIESEL 28.000 DY 14.00 392.00 TANK - 528 GALLON DUAL WALL DI Bill From 6/16/2020 to 7/13/2020 Subtotal 8,092.00 8,092.00 **Grand Sub Total** Tax Currency: USD Invoice Total 8,092.00

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248 4121898753 Account:

Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 266 of 37**3DRIGINAL**

Invoice Number: 5317746

National	Oilwell	Varco.	LP
Well Site			

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

PAGE	INVOICE DATE	CUSTOMER NUMBER	JOB NUMBER	
1 of 1	7/28/2020	964856	400905	
R PO/AFE	CUSTOMER	SCRIPTION	JOB DES	
42	25642	VR 313B LOE		
AIL	EMAII	CONTACT	PAYMENT TERMS	
		JARED BERGERON	Net 30 Days	
ENCE	REFERE	REFERENCES	CUSTOMER	
		G ID 573002	ROUTING	
NAME	WELL NA	NAME	RIG	

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC

RIG SITE (CAMERON PARISH LA) CAMERON LA 70631

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061 Ship To: 10 RIG SITE (120740	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 7/1/2020 to 7/28/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/1/2020 to 7/28/2020 200 FT LEAD - 4/0-1 DLO	28.000	DY	13.00	364.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 7/1/2020 to 7/28/2020	28.000	DY	69.00	1,932.00
					Subtotal	2,520.00
				Gı	and Sub Total	2,520.00
			Currency:	HED	Tax	
			Currency.	USD	Invoice Total	2,520.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 267 of 37**30RIGINAL**

Invoice Number: 5323635

National Oilwell Varco,	LΡ
Well Site Services Divis	ion

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
410214	964856	8/5/2020	1 of 1	
JOB DES	CRIPTION	CUSTOMER	PO/AFE	
GC 40 KATI	MAI PROJECT	FW183040-051519-L		
PAYMENT TERMS	CONTACT	EMAII	L	
Net 30 Days	CHRIS JOUBAN			
CUSTOMER	REFERENCES	REFERE	NCE	
ROUTING ID 580	045 AFE FW183040			
RIG	NAME	WELL NA	AME	

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY 4529 LA HWY 1

GRAND ISLE LA 70358

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2975103 Ship To: 10 4529 LA HV 2975103	5966 170453 WY 1	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 7/8/2020 to 8/3/2020	27.000	DY	97.00	2,619.00
I	3945	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 7/8/2020 to 8/3/2020	27.000	DY	14.00	378.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/8/2020 to 8/3/2020 8-100FT SECTIONS OF 444MCM LEAD	27.000	DY	80.00	2,160.00
3072279	010342	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 7/8/2020 to 8/3/2020	27.000	DY	97.00	2,619.00
					Subtotal	7,776.00
				G	rand Sub Total	7,776.00
			Currency	HCD	Tax	
			Currency:	USD	Invoice Total	7,776.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 NOV Wellsite Services A Division of NOV LP P O Box 202631 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S Dallas, TX 75320-2631



See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 268 of 37**20PY**

Invoice Number: 5323635

National Oilwell Varco, LI	P
Well Site Services Division	n

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
410214	964856	8/5/2020	1 of 1	
JOB DES	CRIPTION	CUSTOMER	PO/AFE	
GC 40 KATI	MAI PROJECT	FW183040-0	51519-L	
PAYMENT TERMS	CONTACT	EMAIL		
Net 30 Days	CHRIS JOUBAN			
CUSTOMER	REFERENCES	REFERE	NCE	
ROUTING ID 580	045 AFE FW183040			
RIG NAME		WELL NA	AME	

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY 4529 LA HWY 1

GRAND ISLE LA 70358

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2975103 Ship To: 1 4529 LA H 2975103	070453	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 7/8/2020 to 8/3/2020	27.000	DY	97.00	2,619.00
1	3945	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 7/8/2020 to 8/3/2020	27.000	DY	14.00	378.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/8/2020 to 8/3/2020 8-100FT SECTIONS OF 444MCM LEAD	27.000	DY	80.00	2,160.00
3072279	010342	RNT DY GEN DSL SKD 150 KW Generator - Diesel Skid Mount Bill From 7/8/2020 to 8/3/2020	27.000	DY	97.00	2,619.00
					Subtotal	7,776.00
				G	rand Sub Total	7,776.00
					Tax	
			Currency:	USD	Invoice Total	7,776.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 269 of 373

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1 ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3 TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation.</u> Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9 LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace nonconforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGE

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good failth by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5323637

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
414189	964856	8/5/2020	1 of 1		
JOB DES	CRIPTION	CUSTOMER	PO/AFE		
VR 37	11A LOE	16236	;		
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	PATRICK BROWN				
CUSTOMER	REFERENCES	REFEREI	NCE		
ROUTING	GID #580025				
RIG	NAME	WELL NA	ME		

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350 4 Ship To: 111 25817 LA HV INTRACOAS	3508 NY 333	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 7/16/2020 to 8/3/2020 1/2 RATES	19.000	DY	29.50	560.50
3092351 4	359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 7/16/2020 to 8/3/2020 1/2 RATES	19.000	DY	29.50	560.50
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/16/2020 to 8/3/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD 1/2 RAT	19.000 ES	DY	15.00	285.00
					Subtotal	1,406.00
				Gı	and Sub Total	·
			Currency:	USD	Tax Invoice Total	

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 NOV Wellsite Services A Division of NOV LP P O Box 202631 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S Dallas, TX 75320-2631



Invoice Number: 5323637

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
414189	964856	8/5/2020	1 of 1		
JOB DES	CRIPTION	CUSTOMER	PO/AFE		
VR 37	1A LOE	16236			
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	PATRICK BROWN				
CUSTOMER	REFERENCES	REFEREI	NCE		
ROUTING	ID #580025				
RIG NAME		WELL NA	ME		

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE# SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350 4354 Ship To: 1113508 25817 LA HWY 333 INTRACOASTAL CITY	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 7/16/2020 to 8/3/2020 1/2 RATES	19.000	DY	29.50	560.50
3092351 4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 7/16/2020 to 8/3/2020 1/2 RATES	19.000	DY	29.50	560.50
	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/16/2020 to 8/3/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD 1/2 RAT	19.000 TES	DY	15.00	285.00
				Subtotal	1,406.00
			G	rand Sub Total Tax	·
		Currency:	USD	Invoice Total	1,406.00

REMITTANCE INSTRUCTIONS				
Bank Deposit / Lockbox Payment		Wire Instructions (Wires Only)		
NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631	Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104	ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S		

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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1 ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation</u>. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyery's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. Force Majeure* shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8 TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

O LIMITED WADDANTS

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGE

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 et seg., Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.

See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 277 of 3730RIGINAL

Invoice Number: 5323864

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
416471	964856	8/6/2020	1 of 2		
JOB DES	CRIPTION	CUSTOMER	PO/AFE		
Vł	< 826	27578	3		
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	JIM CHURCHES	713-422-5928			
CUSTOMER	REFERENCES	REFERE	NCE		
VK 8	26 LOE				
RIG NAME		WELL NA	ME		

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY 4529 LA HWY 1 GRAND ISLE LA 70358

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3154437 Ship To: 10 4529 LA H 3154437	6009 070453 WY 1	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 7/14/2020 to 7/28/2020	15.000	DY	275.00	4,125.00
3154438	5328	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 7/14/2020 to 8/3/2020	21.000	DY	14.00	294.00
3178075	010435	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 7/29/2020 to 8/3/2020	6.000	DY	275.00	1,650.00
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 7/28/2020 to 7/28/2020 DEL: AMIERCAN EAGLE W/B #01089689 (SWAPOUT) BILLED DIREC	1.000	EA	0.00	
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 7/29/2020 to 7/29/2020 P/U: AMERICAN EAGLE W/B #01211655 BIL DIRECT (SWAPOUT	1.000 LLED	EA	0.00	
					Subtotal	6,069.00

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Page 2 of 2

USAGE # SERIAL NUMBER ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Currency:		and Sub Total Tax Invoice Total	

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 279 of 37**20PY** Invoice Number: 5323864

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
416471	964856	8/6/2020	1 of 2		
JOB DES	CRIPTION	CUSTOMER	PO/AFE		
Vł	< 826	27578	}		
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	JIM CHURCHES	713-422-5928			
CUSTOMER	REFERENCES	REFERE	NCE		
VK 8	26 LOE				
RIG	NAME	WELL NA	AME		

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY 4529 LA HWY 1 GRAND ISLE LA 70358

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3154437 Ship To: 10 4529 LA HV 3154437	6009 70453 VY 1	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 7/14/2020 to 7/28/2020	15.000	DY	275.00	4,125.00
3154438	5328	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 7/14/2020 to 8/3/2020	21.000	DY	14.00	294.00
3178075	010435	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 7/29/2020 to 8/3/2020	6.000	DY	275.00	1,650.00
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 7/28/2020 to 7/28/2020 DEL: AMIERCAN EAGLE W/B #01089689 (SWAPOUT) BILLED DIREC	1.000	EA	0.00	
		FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 7/29/2020 to 7/29/2020 P/U: AMERICAN EAGLE W/B #01211655 BII DIRECT (SWAPOUT	1.000 LLED	EA	0.00	
		·			Subtotal	6,069.00

Case 20-33948 Document 546-1 Filed in TXSRvandAulinde0 Pagnei2@Date 373 5323864 8/6/2020

USAGE # SERIAL NUMBER ITEM NUMBER DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
	Currency:		and Sub Total Tax Invoice Total	

	TANA	LILOTO		
REMIL		INSTR	1 1 (
IZEIAIII	IAIVL	. 1140111		O14O

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

Page

2 of 2

ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1 ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation.</u> Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6. FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8 TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9 LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGE

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5324048

WELL NAME

JOB NUMBER **CUSTOMER NUMBER INVOICE DATE** PAGE National Oilwell Varco, LP 400905 964856 **Well Site Services Division** 8/6/2020 1 of 1 JOB DESCRIPTION **CUSTOMER PO/AFE LEDGER NO. 130** VR 313B LOE 27688 1223 EVANGELINE THRUWAY PAYMENT TERMS CONTACT **EMAIL** BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902 Net 30 Days JARED BERGERON **CUSTOMER REFERENCES REFERENCE**

> ROUTING ID 573002 **RIG NAME**

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC RIG SITE (CAMERON PARISH LA) CAMERON LA 70631

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061 Ship To: 10 RIG SITE (129749	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 7/29/2020 to 8/3/2020	6.000	DY	8.00	48.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/29/2020 to 8/3/2020 200 FT LEAD - 4/0-1 DLO	6.000	DY	13.00	78.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 7/29/2020 to 8/3/2020	6.000	DY	69.00	414.00
					Subtotal	540.00
				G	rand Sub Total	540.00
					Тах	
			Currency:	USD	Invoice Total	540.00

REMITTANCE INSTRUCTIONS				
Bank Deposit / Lockbox Payment		Wire Instructions (Wires Only)		
NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631	Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104	ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S		



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Invoice Number: 5324048

National Oilwell Varco, LP **Well Site Services Division**

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
400905	964856	8/6/2020	1 of 1	
JOB DESCRIPTION		CUSTOMER PO/AFE		
VR 31	VR 313B LOE		}	
PAYMENT TERMS	CONTACT	EMAIL		
Net 30 Days	JARED BERGERON			
CUSTOMER REFERENCES		REFERENCE		
ROUTING ID 573002				
RIG NAME		WELL NA	ME	

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC

RIG SITE (CAMERON PARISH LA) CAMERON LA 70631

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
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		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/29/2020 to 8/3/2020 200 FT LEAD - 4/0-1 DLO	6.000	DY	13.00	78.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 7/29/2020 to 8/3/2020	6.000	DY	69.00	414.00
					Subtotal	540.00
				Gı	and Sub Total	540.00
			C	LIOD	Tax	
			Currency:	USD	Invoice Total	540.00

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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1 ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3 TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation</u>. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8 TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9 LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGE

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good failth by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



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Invoice Number: 5325255

National	Oilwell	Varco.	, LP
Well Site	Service	es Divi	sion

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
400902	964856	8/7/2020	1 of 1		
JOB DES	CRIPTION	CUSTOMER	PO/AFE		
GL CODE 7200	GL CODE 7200-85 RTG #57303				
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	GREG MONTE				
CUSTOMER	REFERENCES	REFEREN	NCE		
MAIN PA	ASS 289-C				
RIG NAME		WELL NAME			

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC

FABCON DOCK VENICE LA

VENICE LA 70091

USAGE# SERIAL NUME	BER ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743022 1296 Ship To: 1039184 FABCON DOCK VENICE 2743022	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL LA Bill From 7/16/2020 to 8/3/2020	19.000	DY	8.00	152.00
2143022	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/16/2020 to 8/3/2020 400FT LEAD - 646 MCM-1 TYPE P	19.000	DY	38.00	722.00
3105602 4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 7/16/2020 to 8/3/2020	19.000	DY	165.00	3,135.00
				Subtotal	4,009.00
			G	rand Sub Total	·
		Currency:	USD	Tax Invoice Total	
		Ourrency.	USD	illivoice rotal	4,009.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 AGA. 12100246 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



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Invoice Number: 5325255

National	Oilwell	Varco,	LP
Well Site	Service	es Divi	sion

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE			
400902	964856	8/7/2020	1 of 1			
JOB DES	CRIPTION	CUSTOMER	PO/AFE			
GL CODE 7200	0-85 RTG #57303 27809					
PAYMENT TERMS	CONTACT	EMAIL				
Net 30 Days	GREG MONTE					
CUSTOMER	REFERENCES	REFEREI	NCE			
MAIN PA	ASS 289-C					
RIG	NAME	WELL NA	ME			

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC FABCON DOCK VENICE LA

VENICE LA 70091

USAGE# SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743022 1296 Ship To: 1039184 FABCON DOCK VENICE LA 2743022	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 7/16/2020 to 8/3/2020	19.000	DY	8.00	152.00
2140022	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 7/16/2020 to 8/3/2020 400FT LEAD - 646 MCM-1 TYPE P	19.000	DY	38.00	722.00
3105602 4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 7/16/2020 to 8/3/2020	19.000	DY	165.00	3,135.00
				Subtotal	4,009.00
			G	rand Sub Total	· ·
		Currency:	USD	Tax Invoice Total	

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation</u>. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyery's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. Force Majeure* shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8 TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9 LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace nonconforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGE

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- n) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5328220

JOB NUMBER **CUSTOMER NUMBER** INVOICE DATE PAGE 417340 964856 8/13/2020 1 of 1 JOB DESCRIPTION **CUSTOMER PO/AFE** EI 307A 29137 **PAYMENT TERMS** CONTACT **EMAIL** Net 30 Days SCOTTY GODCHAUX **CUSTOMER REFERENCES** REFERENCE FW207336 **RIG NAME WELL NAME**

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE# SERIA	NUMBER ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3173381 2826 Ship To: 1113508 25817 LA HWY 333 INTRACOASTAL C		21.000 NT	DY	50.00	1,050.00
3173382 2912	RNT DY TANK - DIESEL TANK 1000 GALLON CONTAINMENT Bill From 7/14/2020 to 8/3/2020	21.000	DY	0.00	
	FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 7/14/2020 to 7/14/2020 DEL: AMERICAN EAGLE W/B #01209580 DIRECT	1.000 BILLED	EA	0.00	
				Subtotal	1,050.00
			G	rand Sub Total	1,050.00
				Тах	
		Currency:	USD	Invoice Total	1,050.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S Dallas, TX 75320-2631



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Invoice Number: 5328220

Natio	nal	Oilwell	Varce	o, LP
Well	Site	Servic	es Div	vision

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
417340	964856	8/13/2020	1 of 1		
JOB DES	CRIPTION	CUSTOMER	PO/AFE		
EI 307A		29137			
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	SCOTTY GODCHAUX	<			
CUSTOMER	REFERENCES	REFERE	NCE		
FW2	207336				
RIG NAME		WELL NAME			

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE# SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3173381 2826 Ship To: 1113508 25817 LA HWY 333 INTRACOASTAL CITY	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 7/14/2020 to 8/3/2020 PRICE INCLUDES TANK IN CONTAINMENT WITH PUMP AND HOSE AN	21.000	DY	50.00	1,050.00
3173382 2912	RNT DY TANK - DIESEL TANK 1000 GALLON CONTAINMENT Bill From 7/14/2020 to 8/3/2020	21.000	DY	0.00	
	FREIGHT (3RD PARTY) WSS FREIGHT 3RD PARTY Bill From 7/14/2020 to 7/14/2020 DEL: AMERICAN EAGLE W/B #01209580 BI DIRECT	1.000 LLED	EA	0.00	
				Subtotal	1,050.00
			Gı	rand Sub Total	1,050.00
				Тах	
		Currency:	USD	Invoice Total	1,050.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 NOV Wellsite Services A Division of NOV LP P O Box 202631 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S Dallas, TX 75320-2631

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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation.</u> Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8 TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

Q LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good failth by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
414189	964856	8/31/2020	1 of 1		
JOB DES	SCRIPTION	CUSTOMER PO/AFE			
VR 37	11A LOE	16236			
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	PATRICK BROWN				
CUSTOMER REFERENCES		REFERE	NCE		
ROUTING	G ID #580025				
RIG	NAME	WELL NAME			

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE# SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350 4354 Ship To: 1113508 25817 LA HWY 333 INTRACOASTAL CITY	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 8/4/2020 to 8/31/2020 1/2 RATES	28.000	DY	29.50	826.00
3092351 4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 8/4/2020 to 8/31/2020 1/2 RATES	28.000	DY	29.50	826.00
	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 8/4/2020 to 8/31/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD 1/2 RAT	28.000 ES	DY	15.00	420.00
				Subtotal	2,072.00
			Gı	and Sub Total	2,072.00
				Тах	
		Currency:	USD	Invoice Total	2,072.00

REMITTANCE INSTRUCTIONS					
Bank Deposit / Lockbox Payment		Wire Instructions (Wires Only)			
NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631	Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104	ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S			



Invoice Number: 5338603

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
414189	964856	8/31/2020	1 of 1	
JOB DES	JOB DESCRIPTION		PO/AFE	
VR 371A LOE		16236		
PAYMENT TERMS	CONTACT	EMAIL		
Net 30 Days	PATRICK BROWN			
CUSTOMER	REFERENCES	REFERE	NCE	
ROUTING	ROUTING ID #580025			
RIG	NAME	WELL NAME		

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350 Ship To: 11 25817 LA F INTRACOA	13508	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 8/4/2020 to 8/31/2020 1/2 RATES	28.000	DY	29.50	826.00
3092351	4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 8/4/2020 to 8/31/2020 1/2 RATES	28.000	DY	29.50	826.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 8/4/2020 to 8/31/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD 1/2 RAT	28.000 ES	DY	15.00	420.00
					Subtotal	2,072.00
				Gı	and Sub Total	2,072.00
					Tax	
			Currency:	USD	Invoice Total	2,072.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 NOV Wellsite Services A Division of NOV LP P O Box 202631 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S Dallas, TX 75320-2631

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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1 ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation.</u> Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyery's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. Force Majeure* shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8 TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9 LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGE

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good failth by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 304 of 37**30RIGINAL**

Invoice Number: 5339902

National	Oilwell Va	arco, LP	į
Well Site	Services	Divisio	r

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
400902	964856	9/2/2020	1 of 1	
JOB DESCRIPTION		CUSTOMER	PO/AFE	
GL CODE 7200-85 RTG #57303		31792		
PAYMENT TERMS	CONTACT	EMAIL		
Net 30 Days	GREG MONTE			
CUSTOMER	CUSTOMER REFERENCES		NCE	
MAIN PA	ASS 289-C			
RIG	NAME	WELL NAME		

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC

FABCON DOCK VENICE LA

VENICE LA 70091

USAGE # SERIAL NUMBER	R ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743022 1296 Ship To: 1039184 FABCON DOCK VENICE LA 2743022	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 8/4/2020 to 8/31/2020	28.000	DY	8.00	224.00
2145022	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 8/4/2020 to 8/31/2020 400FT LEAD - 646 MCM-1 TYPE P	28.000	DY	38.00	1,064.00
3105602 4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 8/4/2020 to 8/31/2020	28.000	DY	165.00	4,620.00
				Subtotal	5,908.00
			G	rand Sub Total	·
		Currency:	USD	Tax Invoice Total	
		Ourrency.	USD	illivoice rotal	5,906.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 305 of 37**20PY**

Invoice Number: 5339902

National Oilwell Varco, L	P
Well Site Services Divisi	on

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE
400902	964856	9/2/2020	1 of 1
JOB DES	CRIPTION	CUSTOMER	PO/AFE
GL CODE 7200	0-85 RTG #57303	31792	
PAYMENT TERMS	CONTACT	EMAIL	
Net 30 Days	GREG MONTE		
CUSTOMER REFERENCES		REFERE	NCE
MAIN PA	ASS 289-C		
RIG	NAME	WELL NA	ME

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC

FABCON DOCK VENICE LA VENICE LA 70091

USAGE# SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
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2140022	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 8/4/2020 to 8/31/2020 400FT LEAD - 646 MCM-1 TYPE P	28.000	DY	38.00	1,064.00
3105602 4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 8/4/2020 to 8/31/2020	28.000	DY	165.00	4,620.00
				Subtotal	5,908.00
			G	rand Sub Total	· ·
		Currency:	USD	Tax Invoice Total	

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1 ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation</u>. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. Force Majeure* shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8 TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9 LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGE

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- n) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



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Invoice Number: 5339903

National	Oilwell V	arco,	LP
Well Site	Services	Divis	ior

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
400905	964856	964856 9/2/2020		
JOB DESCRIPTION		CUSTOMER	PO/AFE	
VR 313B LOE		31866		
PAYMENT TERMS	CONTACT	EMAIL		
Net 30 Days	JARED BERGERON			
CUSTOMER REFERENCES		REFERE	NCE	
ROUTING ID 573002				
RIG	NAME	WELL NAME		

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC RIG SITE (CAMERON PARISH LA) CAMERON LA 70631

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061 Ship To: 10 RIG SITE (120740	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 8/4/2020 to 8/31/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 8/4/2020 to 8/31/2020 200 FT LEAD - 4/0-1 DLO	28.000	DY	13.00	364.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 8/4/2020 to 8/31/2020	28.000	DY	69.00	1,932.00
					Subtotal	2,520.00
				Gı	and Sub Total	·
			Currency:	USD	Tax	
			Currency.	บอบ	Invoice Total	2,520.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



Invoice Number: 5339903

PAGE

JOB NUMBER **CUSTOMER NUMBER** INVOICE DATE National Oilwell Varco, LP 400905 964856 Well Site Services Division 9/2/2020 JOB DESCRIPTION **LEDGER NO. 130**

1 of 1 **CUSTOMER PO/AFE** VR 313B LOE 31866 **PAYMENT TERMS** CONTACT **EMAIL** Net 30 Days JARED BERGERON **CUSTOMER REFERENCES** REFERENCE

ROUTING ID 573002

RIG NAME WELL NAME

Invoice

Bill To: FIELDWOOD ENERGY LLC

1223 EVANGELINE THRUWAY

BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC RIG SITE (CAMERON PARISH LA) CAMERON LA 70631

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061 Ship To: 10 RIG SITE	120740	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 8/4/2020 to 8/31/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 8/4/2020 to 8/31/2020 200 FT LEAD - 4/0-1 DLO	28.000	DY	13.00	364.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 8/4/2020 to 8/31/2020	28.000	DY	69.00	1,932.00
					Subtotal	2,520.00
				G	rand Sub Total	· ·
			Currency:	USD	Tax Invoice Total	

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S Dallas, TX 75320-2631

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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1 ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3 TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation.</u> Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8 TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9 LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGE

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- n) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good failth by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:1061(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



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Invoice Number: 5343194

National Oilwell Varco, LP **Well Site Services Division**

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
416471	964856	9/10/2020	1 of 1		
JOB DES	CRIPTION	CUSTOMER	PO/AFE		
VK 826		33224			
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	JIM CHURCHES	713-422-5928			
CUSTOMER	REFERENCES	REFERE	NCE		
VK 8	26 LOE				
RIG NAME		WELL NA	ME		

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY 4529 LA HWY 1

GRAND ISLE LA 70358

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3154438 Ship To: 10 4529 LA H	070453	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 8/4/2020 to 8/31/2020	28.000	DY	14.00	392.00
3154438 3178075	010435	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 8/4/2020 to 8/31/2020	28.000	DY	275.00	7,700.00
					Subtotal	8,092.00
				Gı	rand Sub Total Tax	
			Currency:	USD	Invoice Total	

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248

Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



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Invoice Number: 5343194

National Oilwell Varco,	LP
Well Site Services Divis	ion

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
416471	964856	9/10/2020	1 of 1		
JOB DES	CRIPTION	CUSTOMER	PO/AFE		
VK 826		33224			
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	JIM CHURCHES	713-422-5928			
CUSTOMER	REFERENCES	REFERE	NCE		
VK 8	26 LOE				
RIG NAME		WELL NA	ME		

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY 4529 LA HWY 1 **GRAND ISLE LA 70358**

	392.00
3154438 5328 RNT DY TANK - DIESEL 28.000 DY 14.00 Ship To: 1070453 TANK - 528 GALLON DUAL WALL DI 4529 LA HWY 1 Bill From 8/4/2020 to 8/31/2020 3154438	
	700.00
Subtotal 8,6	092.00
Grand Sub Total 8,0	092.00
Tax	
Currency: USD Invoice Total 8,0	092.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248

Account: 4121898753

Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBIUS6S

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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1 ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3 TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation</u>. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyery's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. Force Majeure* shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8 TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9 LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- h) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good failth by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



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Invoice Number: 5353045

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Wall Site	Sarvice	es Division

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
400902	964856	9/28/2020	1 of 1	
JOB DES	CRIPTION	CUSTOMER	PO/AFE	
GL CODE 7200-85 RTG #57303		35885		
PAYMENT TERMS	CONTACT	EMAIL		
Net 30 Days	GREG MONTE			
CUSTOMER	REFERENCES	REFERE	NCE	
MAIN PA	ASS 289-C			
RIG NAME		WELL NA	ME	

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC FABCON DOCK VENICE LA

VENICE LA 70091

USAGE# SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743022 1296 Ship To: 1039184 FABCON DOCK VENICE LA	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 9/1/2020 to 9/28/2020	28.000	DY	8.00	224.00
2743022	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/1/2020 to 9/28/2020 400FT LEAD - 646 MCM-1 TYPE P	28.000	DY	38.00	1,064.00
3105602 4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 9/1/2020 to 9/28/2020	28.000	DY	165.00	4,620.00
				Subtotal	5,908.00
			G	rand Sub Total	
		Currency:	USD	Tax Invoice Total	

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 320 of 37**20PY**

Invoice Number: 5353045

National	Oilwell Va	arco, LP
Well Site	Services	Division

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
400902	964856	9/28/2020	1 of 1		
JOB DES	CRIPTION	CUSTOMER	PO/AFE		
GL CODE 7200-85 RTG #57303		35885			
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	GREG MONTE				
CUSTOMER	REFERENCES	REFEREI	NCE		
MAIN PA	ASS 289-C				
RIG NAME		WELL NA	ME		

Invoice

Bill To: FIELDWOOD ENERGY LLC

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2140022	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/1/2020 to 9/28/2020 400FT LEAD - 646 MCM-1 TYPE P	28.000	DY	38.00	1,064.00
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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1 ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation.</u> Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8 TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

Q LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good failth by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
400905	964856	9/29/2020	1 of 1		
JOB DESCRIPTION		CUSTOMER PO/AFE			
VR 313B LOE		35925			
PAYMENT TERMS	CONTACT	EMAIL	-		
Net 30 Days	JARED BERGERON				
CUSTOMER REFERENCES		REFERENCE			
ROUTING ID 573002					
RIG NAME		WELL NAME			

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC

RIG SITE (CAMERON PARISH LA) CAMERON LA 70631

ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 9/1/2020 to 9/28/2020	28.000	DY	8.00	224.00
WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/1/2020 to 9/28/2020 200 FT LEAD - 4/0-1 DLO	28.000	DY	13.00	364.00
RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 9/1/2020 to 9/28/2020	28.000	DY	69.00	1,932.00
			Subtotal	2,520.00
		Gı		·
	Currency:	HED		
	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 9/1/2020 to 9/28/2020 WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/1/2020 to 9/28/2020 200 FT LEAD - 4/0-1 DLO RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED -	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 9/1/2020 to 9/28/2020 WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/1/2020 to 9/28/2020 200 FT LEAD - 4/0-1 DLO RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 9/1/2020 to 9/28/2020	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 9/1/2020 to 9/28/2020 WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/1/2020 to 9/28/2020 200 FT LEAD - 4/0-1 DLO RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 9/1/2020 to 9/28/2020 GI	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 9/1/2020 to 9/28/2020 WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/1/2020 to 9/28/2020 200 FT LEAD - 4/0-1 DLO RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 9/1/2020 to 9/28/2020 Subtotal Grand Sub Total Tax

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 NOV Wellsite Services A Division of NOV LP P O Box 202631 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S Dallas, TX 75320-2631



National Oilwell Varco, LP **Well Site Services Division**

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE			
400905	964856	9/29/2020	1 of 1			
JOB DES	CRIPTION	CUSTOMER	PO/AFE			
VR 31	13B LOE	35925				
PAYMENT TERMS	CONTACT	EMAIL				
Net 30 Days	JARED BERGERON					
CUSTOMER	REFERENCES	REFERE	NCE			
ROUTING	G ID 573002					
RIG	NAME	WELL NA	AME			

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC RIG SITE (CAMERON PARISH LA) CAMERON LA 70631

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061 Ship To: 10 RIG SITE ()29749	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 9/1/2020 to 9/28/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/1/2020 to 9/28/2020 200 FT LEAD - 4/0-1 DLO	28.000	DY	13.00	364.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 9/1/2020 to 9/28/2020	28.000	DY	69.00	1,932.00
					Subtotal	2,520.00
				G	and Sub Total	2,520.00
			_		Тах	
			Currency:	USD	Invoice Total	2,520.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1 ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation.</u> Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8 TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

Q LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGE

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good failth by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



JOB NUMBER

Invoice Number: 5354076

CUSTOMER NUMBER INVOICE DATE PAGE

LEDGER NO. 130

National Oilwell Varco, LP Well Site Services Division

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

414189	964856	9/29/2020	1 of 1		
JOB DES	CRIPTION	CUSTOMER PO/AFE			
VR 371A LOE		16236			
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	PATRICK BROWN				
CUSTOMER REFERENCES		REFEREI	NCE		
ROUTING	ID #580025				
RIG NAME		WELL NA	ME		

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE# SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350 4354 Ship To: 1113508 25817 LA HWY 333 INTRACOASTAL CITY	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 9/1/2020 to 9/28/2020	28.000	DY	59.00	1,652.00
3092351 4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 9/1/2020 to 9/28/2020	28.000	DY	59.00	1,652.00
	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/1/2020 to 9/28/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD	28.000	DY	30.00	840.00
				Subtotal	4,144.00
			Gı	and Sub Total	4,144.00
		0		Tax	
		Currency:	USD	Invoice Total	4,144.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S Dallas, TX 75320-2631



Invoice Number: 5354076

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
414189	964856	9/29/2020	1 of 1		
JOB DES	CRIPTION	CUSTOMER PO/AFE			
VR 371A LOE		16236			
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	PATRICK BROWN				
CUSTOMER	REFERENCES	REFERE	NCE		
ROUTING	ID #580025				
RIG	NAME	WELL NA	AME		

Invoice

Bill To:

FIELDWOOD ENERGY LLC DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200 HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350 Ship To: 11 25817 LA H	13508	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 9/1/2020 to 9/28/2020	28.000	DY	59.00	1,652.00
3092351		RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 9/1/2020 to 9/28/2020	28.000	DY	59.00	1,652.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/1/2020 to 9/28/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD	28.000	DY	30.00	840.00
					Subtotal	4,144.00
				Gı	and Sub Total	4,144.00
					Тах	
			Currency:	USD	Invoice Total	4,144.00

REMITTANCE INSTRUCTIONS					
Bank Deposit / Lockbox Payment Wire Instructions (Wires Only)					
NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631	Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104	ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S			

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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1 ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3 TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation.</u> Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8 TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9 LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGE

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good failth by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



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Invoice Number: 5361364

National Oilwell Varco, LP **Well Site Services Division**

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
416471	964856	10/12/2020	1 of 1		
JOB DES	CRIPTION	CUSTOMER PO/AFE			
VK 826		38092			
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	JIM CHURCHES	713-422-5928			
CUSTOMER REFERENCES		REFERE	NCE		
VK 8	26 LOE				
RIG	NAME	WELL NAME			

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY 4529 LA HWY 1

GRAND ISLE LA 70358

ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 9/1/2020 to 9/28/2020	28.000	DY	14.00	392.00
RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 9/1/2020 to 9/28/2020	28.000	DY	275.00	7,700.00
			Subtotal	8,092.00
		Gı		
	Currency:	USD		
	TANK - 528 GALLON DUAL WALL DI Bill From 9/1/2020 to 9/28/2020 RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 9/1/2020 to 9/28/2020 RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 9/1/2020 to 9/28/2020	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 9/1/2020 to 9/28/2020 RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 9/1/2020 to 9/28/2020 Generation Generation (Comparison of Comparison of	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 9/1/2020 to 9/28/2020 RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 9/1/2020 to 9/28/2020 Subtotal Grand Sub Total Tax

REMITTANCE INSTRUCTIONS

Bank Deposit / Lockbox Payment

NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631

Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104

Wire Instructions (Wires Only)

ABA: 121000248

Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



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Invoice Number: 5361364

National Oilwell Varco, L	Р
Well Site Services Division	on

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

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VK 8	26 LOE				
RIG	NAME	WELL NAME			

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY 4529 LA HWY 1 **GRAND ISLE LA 70358**

USAGE# S	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3154438 53 Ship To: 1070 4529 LA HWY 3154438	0453	RNT DY TANK - DIESEL TANK - 528 GALLON DUAL WALL DI Bill From 9/1/2020 to 9/28/2020	28.000	DY	14.00	392.00
	10435	RNT DY GEN DSL SKD 500 KW GENERATOR - 500KW SKID MOUNTED Bill From 9/1/2020 to 9/28/2020	28.000	DY	275.00	7,700.00
					Subtotal	8,092.00
				G	rand Sub Total	8,092.00
			_		Тах	
			Currency:	USD	Invoice Total	8,092.00

REMITTANCE INSTRUCTIONS

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Wire Instructions (Wires Only)

ABA: 121000248

Account: 4121898753

Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P.
Swift code: WFBIUS6S

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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1 ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3 TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation.</u> Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8 TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9 LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGE

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5370826

National Oilwell Varco, LP Well Site Services Division

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
414189	964856	10/26/2020	1 of 1	
JOB DES	CRIPTION	CUSTOMER	PO/AFE	
VR 371A LOE		16236		
PAYMENT TERMS	CONTACT	EMAIL		
Net 30 Days	PATRICK BROWN			
CUSTOMER	REFERENCES	REFERENCE		
ROUTING ID #580025				
RIG	NAME	WELL NA	ME	

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE# SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350 4354 Ship To: 1113508 25817 LA HWY 333 INTRACOASTAL CITY	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 9/29/2020 to 10/26/2020	28.000	DY	59.00	1,652.00
3092351 4359	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 9/29/2020 to 10/26/2020	28.000	DY	59.00	1,652.00
	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/29/2020 to 10/26/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD	28.000	DY	30.00	840.00
				Subtotal	4,144.00
			Gı	and Sub Total	4,144.00
		0		Tax	
		Currency:	USD	Invoice Total	4,144.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 NOV Wellsite Services A Division of NOV LP P O Box 202631 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S Dallas, TX 75320-2631



Invoice Number: 5370826 JOB NUMBER CUSTOMER NUMBER INVOICE DATE PAGE National Oilwell Varco, LP Well Site Services Division **LEDGER NO. 130** 1223 EVANGELINE THRUWAY

BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

414189	964856	10/26/2020	1 of 1	
JOB DES	JOB DESCRIPTION		PO/AFE	
VR 371A LOE		16236		
PAYMENT TERMS	CONTACT	EMAIL		
Net 30 Days	PATRICK BROWN			
CUSTOMER	REFERENCES	REFERENCE		
ROUTING ID #580025				
RIG	NAME	WELL NA	ME	

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: **BROUSSARD BROTHERS DOCK**

25817 LA HWY 333 INTRACOASTAL CITY ABBEVILLE LA 70510

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
3092350 Ship To: 11 25817 LA H	13508	RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 9/29/2020 to 10/26/2020	28.000	DY	59.00	1,652.00
3092351		RNT DY GEN DSL SKD 50 KW GENERATOR - 50 KW Bill From 9/29/2020 to 10/26/2020	28.000	DY	59.00	1,652.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/29/2020 to 10/26/2020 8 - 50FT SECTIONS OF 4/0-1 LEAD	28.000	DY	30.00	840.00
					Subtotal	4,144.00
				Gı	rand Sub Total	4,144.00
					Tax	
			Currency:	USD	Invoice Total	4,144.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S Dallas, TX 75320-2631

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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1 ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation.</u> Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8 TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier.

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

Q LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- n) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 344 of 37**30RIGINAL**

Invoice Number: 5371445

National Oilwell Varco, LP **Well Site Services Division**

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
400902	964856	10/27/2020	1 of 1		
JOB DES	CRIPTION	CUSTOMER	PO/AFE		
GL CODE 7200	0-85 RTG #57303	40867			
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	GREG MONTE				
CUSTOMER REFERENCES		REFERENCE			
MAIN PASS 289-C					
RIG	NAME	WELL NAME			

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC FABCON DOCK VENICE LA

VENICE LA 70091

USAGE# SERIAL NUM	MBER ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743022 1296 Ship To: 1039184 FABCON DOCK VENICE 2743022	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL E LA Bill From 9/29/2020 to 10/26/2020	28.000	DY	8.00	224.00
2143022	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/29/2020 to 10/26/2020 400FT LEAD - 646 MCM-1 TYPE P	28.000	DY	38.00	1,064.00
3105602 4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 9/29/2020 to 10/26/2020	28.000	DY	165.00	4,620.00
				Subtotal	5,908.00
			G	and Sub Total	· ·
		Currency:	USD	Tax Invoice Total	
		Ouriency.	USD	illivoice rotal	5,900.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



See 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 345 of 37**20PY**

Invoice Number: 5371445

National Oilwell Varco, L	Р
Well Site Services Divisi	on

LEDGER NO. 130

11905 HWY 308 LAROSE LA 70373-6701 Phone: (985) 693-3351 Fax: (985) 693-4829

PAGE	INVOICE DATE	CUSTOMER NUMBER	JOB NUMBER	
1 of 1	10/27/2020	964856	400902	
R PO/AFE	CUSTOMER	JOB DESCRIPTION		
67	0-85 RTG #57303 40867		GL CODE 7200	
AIL	EMAIL	CONTACT	PAYMENT TERMS	
		GREG MONTE	Net 30 Days	
ENCE	REFERE	CUSTOMER REFERENCES		
		MAIN PASS 289-C		
NAME	WELL NA	RIG NAME		

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To:

FIELDWOOD ENERGY LLC FABCON DOCK VENICE LA

VENICE LA 70091

USAGE# SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743022 1296 Ship To: 1039184 FABCON DOCK VENICE LA 2743022	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 9/29/2020 to 10/26/2020	28.000	DY	8.00	224.00
2140022	WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/29/2020 to 10/26/2020 400FT LEAD - 646 MCM-1 TYPE P	28.000	DY	38.00	1,064.00
3105602 4070	RNT DY GEN DSL SKD 350 KW GENERATOR - 350KW SKID MOUNTED Bill From 9/29/2020 to 10/26/2020	28.000	DY	165.00	4,620.00
				Subtotal	5,908.00
			G	and Sub Total	· ·
		Currency:	USD	Tax Invoice Total	

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S

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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1 ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3 TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation</u>. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

8. TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

9 LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGE

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 e) NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- n) Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good failth by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



Invoice Number: 5374945

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE		
400905	964856	10/30/2020	1 of 1		
JOB DES	CRIPTION	CUSTOMER PO/AFE			
VR 313B LOE		41402			
PAYMENT TERMS	CONTACT	EMAIL			
Net 30 Days	JARED BERGERON				
CUSTOMER REFERENCES		REFERENCE			
ROUTING	G ID 573002				
PIC	NAME	WELLN	ME		

LEDGER NO. 130

National Oilwell Varco, LP Well Site Services Division

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC

RIG SITE (CAMERON PARISH LA) CAMERON LA 70631

USAGE#	SERIAL NUMBER	ITEM NUMBER / DESCRIPTION	QUANTITY	UOM	UNIT PRICE	EXTENDED PRICE
2743061 Ship To: 10 RIG SITE (129749	RNT DY TANK - DIESEL TANK-560 GALLON DIESEL Bill From 9/29/2020 to 10/26/2020	28.000	DY	8.00	224.00
		WSS RENTAL - DAY WSS RENTAL - DAY Bill From 9/29/2020 to 10/26/2020 200 FT LEAD - 4/0-1 DLO	28.000	DY	13.00	364.00
2916474	4765	RNT DY GEN DSL SKD 100 KW GENERATOR-100KW SKID MOUNTED - Bill From 9/29/2020 to 10/26/2020	28.000	DY	69.00	1,932.00
					Subtotal	2,520.00
				Gı	and Sub Total	2,520.00
			Currency:	USD	Tax Invoice Total	
			Currency.	030	invoice rotai	2,520.00

REMITTANCE INSTRUCTIONS Bank Deposit / Lockbox Payment Wire Instructions (Wires Only) NOV Wellsite Services A Division of NOV LP P O Box 202631 Dallas, TX 75320-2631 Remit Fund Electronically to: Wells Fargo Bank, N.A. 420 Montgomery San Francisco, CA 94104 ABA: 121000248 Account: 4121898753 Beneficiary:NOV Wellsite Services, A Div. of NOV, L.P. Swift code: WFBIUS6S



Invoice Number: 5374945

National Oilwell Varco, LP **Well Site Services Division**

LEDGER NO. 130

1223 EVANGELINE THRUWAY BROUSSARD LA 70518-8047 Phone: (337) 365-5050 Fax: (337) 365-1902

JOB NUMBER	CUSTOMER NUMBER	INVOICE DATE	PAGE	
400905	964856	10/30/2020	1 of 1	
JOB DES	CRIPTION	CUSTOMER	PO/AFE	
VR 313B LOE		41402		
PAYMENT TERMS	CONTACT	EMAIL		
Net 30 Days	JARED BERGERON			
CUSTOMER REFERENCES		REFERENCE		
ROUTING ID 573002				
RIG	NAME	WELL NAME		

Invoice

Bill To: FIELDWOOD ENERGY LLC

DO NOT MAIL-EDI COUPA 2000 W SAM HOUSTON PKWY S STE 1200

HOUSTON TX 77042-3623

Ship To: FIELDWOOD ENERGY LLC

RIG SITE (CAMERON PARISH LA) CAMERON LA 70631

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NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES

TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1 ACCEPTANCE

Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment ("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental (the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any; (c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d) any change orders identified as such and agreed to in writing by Seller (the Order, Terms and Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as agreed to in writing by an authorized representative of Seller collectively referred to herein as the "Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgement, the Acknowledgment shall prevail.

2. PRICES

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for thirty (30) days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping bills of lading, or other charges required by the laws of any country of destination, or any fines, penalties or interest imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

TAXES

<u>Transaction Taxes.</u> In addition to the charges due under this Agreement, the Buyer shall be responsible for, and shall protect, indemnify, defend and save harmless Seller from and against the reporting, filing and payment of any taxes, duties, charges, licenses, or fees (and any related fines, penalties or interest and the like) imposed directly on Buyer as a result of this Agreement and all liabilities, costs, and associated expenses (including lawyers' and experts' fees) which may be incurred in connection therewith. Such taxes, duties, charges, licenses, or fees include but are not limited to any local, state, federal, foreign, or international sales, use, value added tax ("VAT"), goods and services tax ("GST"), rental, import, export, personal property, stamp, excise and like taxes and duties. If Seller pays any such tax, Buyer shall, within thirty (30) days of Seller's demand, reimburse Seller for the tax including interest, fines, and penalties, paid by the Seller. It shall be Buyer's sole obligation after payment to Seller to challenge the applicability of any tax.

Notwithstanding the foregoing, the Buyer shall provide Seller with a copy of all exporting documents and any other documents reasonably requested by Seller to prove or substantiate to the appropriate tax authorities the goods were timely exported.

Withholding Taxes. If Buyer is required by any appropriate government department or agency to withhold compensation due Seller to satisfy any obligation of Seller for taxes due, Buyer shall give at least 30 days' notice to Seller that Buyer will withhold. Buyer agrees to pay on a timely basis the amounts so withheld over to the appropriate government department or agency, on behalf of Seller, and to provide Seller with any tax receipts (originals, if possible) or other reliable evidence of payment issued by such government department or agency within 30 days of the date required for withholding. Buyer shall not withhold compensation due Seller if Seller produces evidence, acceptable to Buyer, that Seller is not subject to the withholding of such taxes. Buyer agrees that it shall not unreasonably withhold such acceptance. Buyer shall reimburse Seller for any taxes withheld for which receipts or other reliable evidence substantiating the remittance of taxes to the appropriate government department or agency are not provided to Seller. Buyer's obligation to deliver to Seller tax receipts or other reliable evidence issued by the taxing authority shall not apply if Buyer establishes to the reasonable satisfaction of Seller that the appropriate government department or agency does not provide such documentation. Notwithstanding the above, if Buyer is required to pay any such taxes or amounts that Buyer believes is directly attributable to Seller, Buyer shall first provide notice to Seller and give Seller an opportunity to intervene to protect its interest before Buyer makes any payment.

Protest Rights. If the Buyer receives any demand or request for payment of any levies, charges, taxes or contributions for which it would seek indemnity or reimbursement from Seller, Buyer shall promptly and timely notify the Seller in writing of such demand or request. "Promptly and timely" as used in this sub clause means that Buyer must notify Seller so that Seller has enough time and a reasonable opportunity to appeal, protest or litigate the levies, charges, taxes or contributions in an appropriate venue. To the extent that Buyer fails to give prompt and timely notice, Seller has no obligation to, and will not, reimburse Buyer for these levies, charges, taxes or contributions. At Seller's request and cost, Buyer shall initiate an appeal, protest or litigation in Buyer's own name if Buyer is the only party that can legally initiate this appeal, protest or litigation. The Buyer shall allow the Seller to control the response to such demand or request and the Buyer shall use its best efforts to appeal against such demand or request. If Buyer is required to pay any levies, charges, taxes or contributions in order to pursue an appeal, protest or litigation, Seller shall reimburse Buyer for that amount promptly upon receipt of a written request from Buyer. Seller shall not be responsible for any compromise made by Buyer without Seller's prior written consent.

<u>Cooperation</u>. Buyer shall cooperate with Seller, and at the request of Seller, Buyer shall use its best efforts to supply to Seller such information (including documentary information) in connection with its activities as may be required by Seller for any of the following purposes:

- To enable Seller to comply with the lawful demand or requirement for such information by any appropriate government authority or to ensure that all requirements of the applicable law are being complied with;
- To enable Seller to conduct, defend, negotiate or settle any claim arising out of, or in connection with, such activities, whether or not such claim shall have become the subject of arbitration or judicial proceedings;
- c) To enable Seller to make any application (including, but without limitation, any claim for any allowances or relief) or representation in connection with, or to contest any assessment on, or liability of Seller to any taxes, duties, levies, charges and contributions (and any interest or penalties thereon); or
- To secure for Seller any beneficial tax treatment and legally minimize any tax obligations in connection with this Agreement.

Seller's request for such information and documents shall allow Buyer a reasonable time to prepare, provide and submit that information requested. The obligations set forth above shall exist for a period of $\sin (6)$ years commencing with the date of agreement by Buyer of Seller's final statement of account under the Agreement, and the Buyer shall retain and shall procure any subcontractor hereunder to retain, all information and documents in connection with its activities under or pursuant to the Agreement as shall enable the Buyer to comply with the above obligations.

4. PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date of invoice. Seller reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of; (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

5. DELIVERY

Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability to accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account.

6 FORCE MAJEURE

If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. "Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate, if any, during any such Force Majeure event.

7. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- a) 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date;
- b) 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

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8 TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on the carrier

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

Q LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts.

<u>Service.</u> Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the worksite.

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts; (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 9 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable.

THIS ARTICLE 9 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 9, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

10. CHANGE

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

11. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6)

months from date of purchase.

12. LIABILITIES, RELEASES AND INDEMNIFICATION

For purpose of this Article12, the following definitions shall apply:

"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing.

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penalties, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of litigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

- a) Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees.
- b) Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees.
- c) Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.
- d) Notwithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a well site, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resulting from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.
- storage facility.

 NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.
- f) Seller's total liability for all claims, damages, causes of action, demands, judgments, fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.
- g) THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 12 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY) OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE.
- Redress under the indemnity provisions set forth in this Article 12 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.

13. INSURANCE

Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall, (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

14. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South

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America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles. All disputes arising out of or in connection with this Agreement shall be finally settled under the Rules of Arbitration of the International Chamber of Commerce by one or more arbitrators appointed in accordance with said rules. Arbitration shall be held in London, England and shall be conducted in the English language.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles. Any dispute, action or proceeding arising out of or relating to this Agreement must be brought in a state or federal court sitting in Harris County, Texas, and each of the parties hereby agrees to irrevocably submit itself to the exclusive jurisdiction of each such court in any such action or proceeding and waives any objection it may now or hereafter have to venue or convenience of forum.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental.

15. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement, whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT INFRINGEMENT.

16. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders in effect at the time of Agreement execution, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. No provision in this Agreement shall be interpreted or applied which would require any party to do or refrain from doing any act which would constitute a violation of, or result in a loss of economic benefit under, any anti-boycott including but not limited to any such law of the United States. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

17. CONFIDENTIAL INFORMATION

Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good failth by a third party who has an independent right to

such information; (e) which is developed by the party receiving the Confidential Information as evidenced by documentation, independently of the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents.

18. INDEPENDENT CONTRACTOR

It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 *et seg.*, Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

19. ADDITIONAL RENTAL TERMS AND CONDITIONS

Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Buyer. Such charges may include service, inspection, and spare parts.

20. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.



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Page: 1 of 2
Date: 4/22/2020
Salesperson: MOOM
Currency: US Dollars

Regular Invoice

Tax ID:52-2269528

Bill To:C902854

FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 Ship To:

FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA

Tax ID:

Fax: 713-630-8901

Order	Purchase Order		Packages	Prepaid	Weight	Ship Via			Terms
STOR000610	580002					BEST WAY		Net 30	Days
Inco Terms	Description	Rig N	Vame		Oilfiel	Oilfield Name Well		e	
EXW	Ex-Works								
	STORAGE ORDER. THIS	ORDE	R IS CONS	SIDERED	COMPLE	TE UPON STORAGE	INVOICE	RECE	IPT.
Line Qty Ordere	ed Qty Shipped Back Order UN	M Item					Un	it Price	Extended Price



MARCH STORAGE

1 1.00 1.00

0.00 EA CP-STORAGE

STORAGE FEE

STORED AT XL SYSTEMS BEAUMONT, TX

Date Shipped: 4/15/2020

Sales Amount	800.00
Misc Charges	0.00
Freight	0.00
Surcharge	N/A
Sales Tax	0.00
Prepaid Amount	0.00
Total	800.00

800.00

800.00

Please remit check to: XL SYSTEMS, L.P. P.O. BOX 202630 DALLAS, TX 75320-2630 Wire The Amount Due: WELLS FARGO BANK N.A. SWIFT CODE: WFBIUS6S ABA NO.: 121000248 ACCOUNT NO.: 4121877005

Sales Office



20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 355 373 207

Page: 2 of 2 Date: 4/22/2020 Salesperson: MOOM Currency: US Dollars

Regular Invoice

Tax ID:52-2269528

Bill To:C902854
FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH

HOUSTON TX 77042

USA

Ship To:

Tax ID:

Fax: 713-630-8901

Order	Purchase Order		Packages	Prepaid	W	eight	Ship Via			Terms
STOR000610	580002						BEST WAY		Net 30	Days
Inco Terms	Description	Rig N	lame		(Dilfield	Name	Well Nam	e	
EXW	Ex-Works									
	STORAGE ORDER. THIS C	RDEI	R IS CONS	SIDERED	CON	MPLET	TE UPON STORAGE	INVOICE	RECEI	PT.
Line Qty Ordere	d Qty Shipped Back Order UN	I Item						Uni	t Price	Extended Price

HOUSTON SALES OFFICE 140 CYPRESS STATION STE 225 HOUSTON, TX 77090 UNITED STATES Phone (346) 223-8800

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL APPLY TO THIS ORDER.

Thank you for your Order

XLUS01

March 31, 2020

Fieldwood Inventory - C902854

ITEM NUMBER	DESCRIPTION	LOT NUMBER	αту	TALLY	WELL	REMARK	ГОС
2081256F0003	20X.812 X56 XLF BOX.PIN 40	0018377A	93 83	3722.9 3722.90	MOBILE BAY 914 #1	1000103917	CP27
3010065DY52l35 3010065DY51l30 3010065DY51l40 3010065DY51l40 3010065DY51l40 3010065DY51l45	30X1.000 X65 XLCS PIN/BLANK 35 30X1.000 X65 XLCS BOXBLANK 40 30X1.000 X65 XLCS BOXBLANK 40 30X1.000 X65 XLCS BOXBLANK 40 30X1.000 X65 XLCS PIN/BLANK 40 30X1.000 X65 XLCS BOXBLANK 45 30X1.000 X65 XLCS BOX PIN 40' 30X1.00 X65 XLCS BOX PIN 40' 30X1.00 X65 XLCS BOX PIN 40' 30X1.00 X65 XLCS BOX X PIN 40' 30X1.00 X65 XLCS BOX X PIN 40' 30X1.00 X65 XLCS BOX X PIN 40'	0034542A 003450A 0034604A 0034605A 0034615A 0034616A 0034514A 51687A 51683A		36.55 29.85 41.75 40.6 38.9 39.65 46.92 40.11 40.13 9.55 364.01	South Marsh IS 41 #16 High Island 31-L South Marsh IS 41 #16 SMI 127 B17 SMI 127 B17	Return 1-114743 (10-13) Return 1-115365 (8-13) Return 1-114743 (10-13) RETURN 06-22-18 RETURN 06-22-18 RETURN 06-22-18	K K K K K K K K K K K K K K K K K K K
3615056M0003	36X1.50 X56 XLCSM BOX/PIN 40	0024753A	16 16	631.43	MOBILE BAY 914 #1	1000103917	CP13



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Page: 1 of 2
Date: 5/21/2020
Salesperson: MOOM
Currency: US Dollars

Regular Invoice

Tax ID:52-2269528

Bill To: C902854

FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 Ship To:

FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA

Tax ID:

Fax: 713-630-8901

Order	Purchase Order		Packages	Prepaid	Weig	ght	Ship Via			Terms
STOR000630	580002						BEST WAY		Net 30	Days
Inco Terms	Description	Rig N	lame		Oil	field	Name	Well Nam	ie	
EXW	Ex-Works									
	STORAGE ORDER. THIS (RDE	R IS CONS	SIDERED	COMP	PLET	TE UPON STORAGE	INVOICE	RECE	IPT.
Line Qty Ordere	d Qty Shipped Back Order UN	1 Item						Ur	it Price	Extended Price



APRIL STORAGE

1 1.00 1.00

0.00 EA CP-STORAGE

STORAGE FEE

STORED AT XL SYSTEMS BEAUMONT, TX

Date Shipped: 5/19/2020

Sales Amount	800.00
Misc Charges	0.00
Freight	0.00
Surcharge	N/A
Sales Tax	0.00
Prepaid Amount	0.00
Total	800.00

800.00

800.00

Please remit check to: XL SYSTEMS, L.P. P.O. BOX 202630 DALLAS, TX 75320-2630 Wire The Amount Due: WELLS FARGO BANK N.A. SWIFT CODE: WFBIUS6S ABA NO.: 121000248 ACCOUNT NO.: 4121877005

Sales Office



20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 358 352 373 73

Page: 2 of 2 Date: 5/21/2020 Salesperson: MOOM Currency: US Dollars

Regular Invoice

Tax ID:52-2269528

Bill To:C902854

FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042

USA

Ship To:

Tax ID:

Fax: 713-630-8901

Order	Purchase Order		Packages	Prepaid	Weig	ght	Ship Via			Terms
STOR000630	580002						BEST WAY		Net 30	Days
Inco Terms	Description	Rig N	lame		Oil	field	Name	Well Nam	ie	
EXW	Ex-Works									
	STORAGE ORDER. THIS (RDE	R IS CONS	SIDERED	COMP	PLET	TE UPON STORAGE	INVOICE	RECE	IPT.
Line Qty Ordere	d Qty Shipped Back Order UN	1 Item						Ur	it Price	Extended Price

HOUSTON SALES OFFICE 140 CYPRESS STATION STE 225 HOUSTON, TX 77090 UNITED STATES Phone (346) 223-8800

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL APPLY TO THIS ORDER.

Thank you for your Order

XLUS01

April 30, 2020

Fieldwood Inventory - C902854

ITEM NUMBER	DESCRIPTION	LOT NUMBER	αту	TALLY	WELL	REMARK	ГОС
2081256F0003	20X.812 X56 XLF BOX/PIN 40	0018377A	93 93	3722.9 3722.90	MOBILE BAY 914 #1	1000103917	CP27
3010065DY52135	30X1.000 X65 XLCS PIN/BLANK 35	0034542A	-	36.55	South Marsh IS 41 #16	Return 1-114743 (10-13)	К8
3010065DY51130	30X1.000 X65 XLCS BOX/BLANK 40	0034550A	-	29.85	High Island 31-L	Return 1-115365 (8-13)	K8
3010065DY51140	30X1.000 X65 XLCS BOX/BLANK 40	0034604A	-	41.75	South Marsh IS 41 #16	Return 1-114743 (10-13)	ж 8
3010065DY51140	30X1.000 X65 XLCS BOX/BLANK 40	0034605A	-	40.6	South Marsh IS 41 #16	Return 1-114743 (10-13)	8 8
3010065DY52I40	30X1.000 X65 XLCS PIN/BLANK 40	0034615A	-	38.9	South Marsh IS 41 #16	Return 1-114743 (10-13)	8 8
3010065DY51140	30X1.000 X65 XLCS BOX/BLK (2.47 FT DUTCHMAN)	0034616A	-	39.65	South Marsh IS 41 #16	Return 1-114743 (10-13)	CJ7
3010065DY51I45	30X1.000 X65 XLCS BOX/BLANK 45	0034514A	-	46.92	South Marsh IS 41 #16	Return 1-114743 (10-13) QUICK J ON BLANK END	Ж 8
	30X1.00 X65 XLCS BOX X PIN 40'	51686A	-	40.11	SMI 127 B17	RETURN 06-22-18	CJ2
	30X1.00 X65 XLCS BOX X PIN 40'	51687A	-	40.13	SMI 127 B17	RETURN 06-22-18	CJ2
	30X1.00 X65 XLCS BOX X BLK 10'	51683A	-	9.55	SMI 127 B17	RETURN 06-26-18	TAR
			10	364.01			
3615056M0003	36X1.50 X56 XLCSM BOX/PIN 40	0024753A	16 7	631.43	MOBILE BAY 914 #1	1000103917	CP13



33948 Document 546-1 Filed in TXSB on 11/12/20 Page 360 of 373 28

Page: 1 of 2
Date: 6/26/2020
Salesperson: MOOM
Currency: US Dollars

Regular Invoice

Tax ID:52-2269528

Bill To: C902854

UNITED STATES

FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 **Ship To:**

FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA

Tax ID:

Fax: 713-630-8901

Order	Purchase Order		Packages	Prepaid	Wei	ight	Ship Via		Terms
STOR000646	580002						BEST WAY		Net 30 Days
Inco Terms	Description	Rig N	Vame		Oi	ilfield	Name	Well Name	e
EXW	Ex-Works								
	STORAGE ORDER. THIS (ORDE	R IS CONS	SIDERED	COM	IPLET	TE UPON STORAGE	INVOICE	RECEIPT.
Line Qty Ordere	d Qty Shipped Back Order UN	1 Item						Uni	t Price Extended Price



MAY STORAGE

1 1.00 1.00

0.00 EA CP-STORAGE

STORAGE FEE

STORED AT XL SYSTEMS BEAUMONT, TX

Date Shipped: 6/26/2020

Sales Amount	800.00
Misc Charges	0.00
Freight	0.00
Surcharge	N/A
Sales Tax	0.00
Prepaid Amount	0.00
Total	800.00

800.00

800.00

Please remit check to: XL SYSTEMS, L.P. P.O. BOX 202630 DALLAS, TX 75320-2630 Wire The Amount Due: WELLS FARGO BANK N.A. SWIFT CODE: WFBIUS6S ABA NO.: 121000248 ACCOUNT NO.: 4121877005

Sales Office



20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 361 373 28

Page: 2 of 2 Date: 6/26/2020 Salesperson: MOOM Currency: US Dollars

Regular Invoice

Tax ID:52-2269528

Bill To:C902854
FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Ship To:

FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA

Tax ID:

Fax: 713-630-8901

Order	Purchase Order		Packages	Prepaid	Wei	ight	Ship Via			Terms
STOR000646	580002						BEST WAY		Net 30	Days
Inco Terms	Description	Rig N	lame		Oil	ilfield	Name	Well Nam	e	
EXW	Ex-Works									
	STORAGE ORDER. THIS (RDEI	R IS CONS	SIDERED	COMI	PLET	TE UPON STORAGE	INVOICE	RECEI	PT.
Line Qty Ordere	d Qty Shipped Back Order UN	I Item						Un	it Price	Extended Price

HOUSTON SALES OFFICE 140 CYPRESS STATION STE 225 HOUSTON, TX 77090 UNITED STATES Phone (346) 223-8800

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL APPLY TO THIS ORDER.

Thank you for your Order

May 31, 2020

Fieldwood Inventory - C902854

ITEM NUMBER	DESCRIPTION	LOT NUMBER	QTY	TALLY	WELL	REMARK	LOC
2081256F0003	20X.812.X56.XLF BOX/PIN 40	0018377A	93 6	3722.9 3722.90	MOBILE BAY 914 #1	1000103917	CP27
3010065DY52135 3010065DY51130 3010065DY5140 3010065DY5140 3010065DY5140 3010065DY5145	30X1.000 X65 XLCS PIN/BLANK 35 30X1.000 X65 XLCS BOX/BLANK 40 30X1.000 X65 XLCS BOX/BLANK 40 30X1.000 X65 XLCS BOX/BLANK 40 30X1.000 X65 XLCS PIN/BLANK 40 30X1.000 X65 XLCS POX/BLANK 45 30X1.000 X65 XLCS BOX/BLANK 45 30X1.00 X65 XLCS BOX PIN 40' 30X1.00 X65 XLCS BOX X PIN 40' 30X1.00 X65 XLCS BOX X PIN 40' 30X1.00 X65 XLCS BOX X PIN 40'	0034542A 0034550A 0034604A 0034605A 0034615A 0034616A 0034514A 51686A 51687A 51683A		36.55 29.85 41.75 40.6 38.9 39.65 46.92 40.11 40.11 9.55 384.01	South Marsh IS 41 #16 High Island 31-L South Marsh IS 41 #16 SMI 127 B17 SMI 127 B17	Return 1-114743 (10-13) Return 1-115365 (8-13) Return 1-114743 (10-13) RETURN 06-22-18 RETURN 06-22-18 RETURN 06-22-18	K K K K K K K K K K K K K K K K K K K
3615056M0003	36X1.50 X56 XLCSM BOX/PIN 40	0024753A	16 16	631.43	MOBILE BAY 914 #1	1000103917	CP13



0-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 363 373 65

Page: 1 of 2
Date: 7/11/2020
Salesperson: MOOM
Currency: US Dollars

Regular Invoice

Tax ID:52-2269528

Bill To: C902854

FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 **Ship To:**

FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA

Tax ID:

Fax: 713-630-8901

Order	Purchase Order		Packages	Prepaid	Wei	eight	Ship Via		Terms
STOR000665	580002						BEST WAY		Net 30 Days
Inco Terms	Description	Rig N	lame		Oi	ilfield	Name	Well Name	e
EXW	Ex-Works								
	STORAGE ORDER. THIS C	RDE	R IS CONS	SIDERED	COM	ИРЬЕТ	TE UPON STORAGE	INVOICE	RECEIPT.
Line Qty Ordere	d Qty Shipped Back Order UN	I Item						Uni	t Price Extended Price



JUNE STORAGE

1 1.00 1.00

0.00 EA CP-STORAGE

STORAGE FEE

STORED AT XL SYSTEMS BEAUMONT, TX

Date Shipped: 7/10/2020

Sales Amount	800.00
Misc Charges	0.00
Freight	0.00
Surcharge	N/A
Sales Tax	0.00
Prepaid Amount	0.00
Total	800.00

800.00

800.00

Please remit check to: XL SYSTEMS, L.P. P.O. BOX 202630 DALLAS, TX 75320-2630 Wire The Amount Due: WELLS FARGO BANK N.A. SWIFT CODE: WFBIUS6S ABA NO.: 121000248 ACCOUNT NO.: 4121877005

Sales Office



20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 364.9137365

Page: 2 of 2 Date: 7/11/2020 Salesperson: MOOM Currency: US Dollars

Regular Invoice

Tax ID:52-2269528

Bill To:C902854
FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Ship To:
FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Tax ID:

Fax: 713-630-8901

Order	Purchase Order		Packages	Prepaid	Weig	ght	Ship Via			Terms
STOR000665	580002						BEST WAY		Net 30	Days
Inco Terms	Description	Rig N	lame		Oil	field	Name	Well Nan	ne	
EXW	Ex-Works									
	STORAGE ORDER. THIS C	RDEI	R IS CONS	SIDERED	COMP	LET	TE UPON STORAGE	INVOICI	E RECE	IPT.
Line Qty Ordere	d Qty Shipped Back Order UN	1 Item						U	nit Price	Extended Price

HOUSTON SALES OFFICE 140 CYPRESS STATION STE 225 HOUSTON, TX 77090 UNITED STATES Phone (346) 223-8800

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL APPLY TO THIS ORDER.

Thank you for your Order

June 30, 2020

Fieldwood Inventory - C902854

ITEM NUMBER	DESCRIPTION	LOT NUMBER	αTY	TALLY	WELL	REMARK	LOC
2081256F0003	20X.812 X56 XLF BOX/PIN 40	0018377A	93 93	3722.9 3722.90	MOBILE BAY 914 #1	1000103917	CP27
3010065DY52135 3010065DY51130 3010065DY51140 3010065DY51140 3010065DY51140 3010065DY51145	30X1.000 X65 XLCS PIN/BLANK 35 30X1.000 X65 XLCS BOX/BLANK 40 30X1.000 X65 XLCS BOX/BLANK 40 30X1.000 X65 XLCS PIN/BLANK 40 30X1.000 X65 XLCS PIN/BLANK 45 30X1.000 X65 XLCS BOX/BLNK 45 30X1.000 X65 XLCS BOX PIN 40' 30X1.00 X65 XLCS BOX X PIN 40' 30X1.00 X65 XLCS BOX X PIN 40' 30X1.00 X65 XLCS BOX X PIN 40'	0034542A 0034550A 0034604A 0034615A 0034616A 0034516A 51686A 51686A 51687A 51683A		36.55 29.86 41.75 40.6 38.9 39.65 46.92 40.11 40.11 9.55	South Marsh IS 41 #16 High Island 31-L South Marsh IS 41 #16 SMI 127 B17 SMI 127 B17	Return 1-114743 (10-13) Return 1-115365 (8-13) Return 1-114743 (10-13) RETURN 06-22-18 RETURN 06-22-18 RETURN 06-22-18	K8 K8 K8 K8 CJ2 CJ2 TAR
3615056M0003	36X1.50 X56 XLCSM BOX/PIN 40	0024753A	16 16	631.43	MOBILE BAY 914 #1	1000103917	CP13



0-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 366 35200435

Page: 1 of 2
Date: 8/27/2020
Salesperson: MOOM
Currency: US Dollars

Regular Invoice

Tax ID:52-2269528

Bill To:C902854

FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 **Ship To:**

FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA

Tax ID:

Fax: 713-630-8901

Order	Purchase Order		Packages	Prepaid	Wei	ight	Ship Via		Terms
STOR000680	580002						BEST WAY		Net 30 Days
Inco Terms	Description	Rig N	lame		Oi	ilfield	Name	Well Name	e
EXW	Ex-Works								
	STORAGE ORDER. THIS C	RDE	R IS CONS	SIDERED	COM	IPLET	TE UPON STORAGE	INVOICE	RECEIPT.
Line Qty Ordere	d Qty Shipped Back Order UN	I Item						Uni	t Price Extended Price



JULY STORAGE

1 1.00 1.00

0.00 EA CP-STORAGE

JULY 2020 STORAGE FEE

STORED AT XL SYSTEMS BEAUMONT, TX

Date Shipped: 8/24/2020

Sales Amount	800.00
Misc Charges	0.00
Freight	0.00
Surcharge	N/A
Sales Tax	0.00
Prepaid Amount	0.00
Total	800.00

800.00

800.00

Please remit check to: XL SYSTEMS, L.P. P.O. BOX 202630 DALLAS, TX 75320-2630 Wire The Amount Due: WELLS FARGO BANK N.A. SWIFT CODE: WFBIUS6S ABA NO.: 121000248 ACCOUNT NO.: 4121877005

Sales Office



20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 367 352 373 35

Page: 2 of 2 Date: 8/27/2020 Salesperson: MOOM Currency: US Dollars

Regular Invoice

Tax ID:52-2269528

Bill To:C902854
FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Ship To:

FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, SUITE 1200 2000 W. SAM HOUSTON PARKWAY SOUTH HOUSTON TX 77042 USA

Tax ID:

Fax: 713-630-8901

Order	Purchase Order		Packages	Prepaid	Weigh	t Shi	p Via			Terms
STOR000680	580002					BEST W	AY		Net 30	Days
Inco Terms	Description	Rig N	Vame		Oilfi	eld Name		Well Name	e	
EXW	Ex-Works									
	STORAGE ORDER. THIS (ORDE	R IS CONS	SIDERED	COMPL	ETE UPON	STORAGE	INVOICE	RECE	PT.
Line Qty Ordere	d Qty Shipped Back Order UN	1 Item						Uni	t Price	Extended Price

HOUSTON SALES OFFICE 140 CYPRESS STATION STE 225 HOUSTON, TX 77090 UNITED STATES Phone (346) 223-8800

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL APPLY TO THIS ORDER.

Thank you for your Order



Date: 9/15/2020 Salesperson: MOOM Currency: US Dollars

Regular Invoice

Tax ID:52-2269528

Bill To: C902854

Beaumont TX 77705

UNITED STATES

FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, **SUITE 1200** 2000 W. SAM HOUSTON PARKWAY SOUTH **HOUSTON TX 77042**

Ship To:

FIELDWOOD ENERGY LLC ONE BRIAR LAKE PLAZA, **SUITE 1200** 2000 W. SAM HOUSTON PARKWAY SOUTH **HOUSTON TX 77042** USA

Tax ID:

Fax: 713-630-8901

Order	Purchase Order		Packages	Prepaid	Weight	Ship Via		Terms
STOR000695	580002					BEST WAY		Net 30 Days
Inco Terms	Description	Rig N	Vame		Oilfie	ld Name	Well Nam	e
EXW	Ex-Works							
	STORAGE ORDER. THIS C	RDE	R IS CONS	SIDERED	COMPLI	ETE UPON STORAGE	E INVOICE	RECEIPT.
Line Qty Ordere	d Qty Shipped Back Order UM	I Item					Un	it Price Extended Price



AUGUST STORAGE

1 1.00 1.00 0.00 EA CP-STORAGE

AUGUST 2020 STORAGE FEE STORED AT XL SYSTEMS BEAUMONT, TX

Date Shipped: 9/14/2020

Sales Amount	800.00
Misc Charges	0.00
Freight	0.00
Surcharge	N/A
Sales Tax	0.00
Prepaid Amount	0.00
Total	800.00

800.00

800.00

Please remit check to: XL SYSTEMS, L.P. P.O. BOX 202630 **DALLAS, TX 75320-2630** **Wire The Amount Due:** WELLS FARGO BANK N.A. **SWIFT CODE: WFBIUS6S** ABA NO.: 121000248 **ACCOUNT NO.: 4121877005**

Sales Office

HOUSTON SALES OFFICE 140 CYPRESS STATION STE 225 HOUSTON, TX 77090 **UNITED STATES** Phone (346) 223-8800



ase 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 369 373 62

Page: 2 of 2
Date: #Error
Salesperson:
Currency:

Regular Invoice

Tax ID:52-2269528

Bill To:C902854

FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Ship To:
FIELDWOOD ENERGY LLC
ONE BRIAR LAKE PLAZA,
SUITE 1200
2000 W. SAM HOUSTON PARKWAY SOUTH
HOUSTON TX 77042
USA

Tax ID:

Fax: 713-630-8901

Order	Purchase Order		Packages	Prepaid	Weight	Ship Via			Terms
STOR000695	580002					BEST WAY	Net 30 Day		Days
Inco Terms	Description	Rig N	Rig Name Oilfield Name W			Well Nam	Vell Name		
EXW	Ex-Works								
STORAGE ORDER. THIS ORDER IS CONSIDERED COMPLETE UPON STORAGE INVOICE RECEIPT.									
Line Qty Ordere	d Qty Shipped Back Order UN	A Item					Un	it Price	Extended Price

OF EQUIPMENT, PARTS, SERVICES OR RENTAL APPLY TO THIS ORDER.

Thank you for your Order

Fieldwood Inventory - C902854

August 31, 2020

ITEM NUMBER	DESCRIPTION	LOT NUMBER	QTY	TALLY	WELL	REMARK	ГОС
2081256F0003	20X.812 X56 XLF BOX/PIN 40	0018377A	93 93	3722.9 3722.90	MOBILE BAY 914 #1	1000103917	CP27
3010065DY52135 3010065DY51140 3010065DY51140 3010065DY51140 3010065DY51140 3010065DY51145	30X1.000 X65 XLCS PIN/BLANK 35 30X1.000 X65 XLCS BOX/BLANK 40 30X1.000 X65 XLCS BOX/BLANK 40 30X1.000 X65 XLCS PIN/BLANK 40 30X1.000 X65 XLCS PIN/BLANK 40 30X1.000 X65 XLCS BOX/BLANK 45 30X1.000 X65 XLCS BOX PIN 40' 30X1.00 X65 XLCS BOX X PIN 40' 30X1.00 X65 XLCS BOX X PIN 40' 30X1.00 X65 XLCS BOX X PIN 40'	0034542A 0034550A 0034604A 0034615A 0034615A 0034516A 0034514A 51686A 51686A 51687A		36.55 29.86 41.75 40.6 39.65 46.92 40.11 40.11 9.55 384.01	South Marsh IS 41 #16 High Island 31-L South Marsh IS 41 #16 SMI 127 B17 SMI 127 B17	Return 1-114743 (10-13) RETURN 06-22-18 RETURN 06-22-18 RETURN 06-22-18	& & & & & & & & & & & & & & & & & & &
3615056M0003	36X1.50 X56 XLCSM BOX/PIN 40	0024753A	16 16	631.43 631.43	MOBILE BAY 914 #1	1000103917	CP13

NOV Process & Flow Technologies US

LEDGER NO. 940

NOV PROCESS & FLOW TECHNOLOGIES

US INC 5870 POE AVE DAYTON OH 45414-3442

INVOICE NUMBER 4142613 RI	WORK ORDER NUMBER 02671752 SV	DATE 09/29/17	BRANCH 94073		PAGE 1 of 1
ORDERED BY	ERED BY CUSTOMER NUMBER		R PO.	ENTERED BY	
JASON HORA	675027	FW175075-082414-A		RUDYAL	
PAYMENT TERMS Net 30 Days			EMP/JO 88	ER	

Invoice

Warranty is subject to review by NOV Process & Flow Technologies US to determine validity These commodities, technology, or software are subject to the laws of their country of export and may also be subject to the laws of their country of origin. Re-export or diversion contrary to applicable law may be prohibited, especially with respect to commodities, technology, or software exported from the U.S.

BILL TO: FIELDWOOD ENERGY, LLC

2000 W. SAM HOUSTON PARKWAY SOUTH

SUITE 1200

HOUSTON TX 77042

SHIP TO: FIELDWOOD ENERGY LAFAYETTE 2014 W. PINHOOK RD. SUITE 800 LAFAYETTE LA 70508

SHIPPING INSTRUCTIONS	SERVICE LOCATION:							
ITEM NUMBER / DESCRIPTION	SERIAL NUMBER	QUANTITY	UNIT PRICE	EXTENDED PRICE				
QTY: 2 MMLA-A-002 CERAMIC LINERS			-					
QTY: 2 229-VITON-O-RING FKM O-RING QTY: 2 224-VITON-O-RING FKM O-RING PARTS ORDER								
MMLA-A-002 CERAMIC LINERS QTY 2		1.00	2400.00	2,400.00				
229-VITON-O-RING FKM O-RING QTY 2		1.00	90.00	90.00				
224-VITON-O-RING FKM O-RING QTY 2		1.00	90.00	90.00				
DISCLAIMER: All ECCN and HTS classification information received from National Oilwell Varco (NOV) is for informational purposes only and shall not be construed as NOV's representation, certification or warranty regarding the proper classification. Use of such classification information is at the Buyer's sole risk and without recourse to NOV. The Buyer is responsible for determining the correct classifications of all items prior to export and Buyer shall make its own export licensing determinations.								
This document is subject to the current Te contact your sales representative.	rms and Conditions. If you would lik	e a copy for yo	ur records, pieas	se				
	Subt	total		2,580.00				
	Tax F	Rate						
		Тах		.00				
	Currency: USD T	otal		2,580.00				
REMITTANCE INSTRUCTIONS								
Bank Deposit / Lockbox Payment NOV Process & Flow Technologies US Inc. PO box 205776 Dallas, TX 75320-5776 Wells Fargo Bank Wells Fargo Bank N.A Account #4338546112 ABA #121000248	Wire Instructions (Wires	<u>Only)</u>						

Case 20-33948 Document 546-1 Filed in TXSB on 11/12/20 Page 372 of 373

NATIONAL OILWELL VARCO, L.P. AND ITS AFFILIATES TERMS AND CONDITIONS FOR THE PROVISION OF EQUIPMENT, PARTS, SERVICES OR RENTAL

1. ACCEPTANCE

1. ACCEPTANCE
Orders or other requests, whether oral or written, for the supply or sale of machinery or equipment
("Equipment"), or for the supply or sale of spare or replacement parts ("Parts"), or for the provision of
services ("Services"), or for the rental of machinery or equipment ("Rental") to be provided by National
Oilwell Varco, L.P., on behalf of itself and its divisions and subsidiaries, or by its affiliates ("Seller") to
its customers (each a "Buyer") (the "Order(s)") are subject to Seller's written acceptance by an
authorized representative of Seller and any Orders so accepted will be governed by (a) the terms and
conditions stated in these Terms and Conditions for provision of Equipment, Parts, Services or Rental
(the "Terms and Conditions"); (b) the written proposal submitted by Seller to Buyer ("Proposal"), if any;
(c) the written order acknowledgment issued by Seller to Buyer ("Acknowledgment"), if any; and, (d)
any change orders identified as such and agreed to in writing by Seller (the Order, Terms and
Conditions, Proposal, Acknowledgment, and any such change order, and any such additional terms as
agreed to in writing by an authorized representative of Seller collectively referred to herein as the
"Agreement"). Buyer's submission of a purchase order (or other similar document) shall be deemed to
be an express acceptance of these Terms and Conditions notwithstanding language in Buyer's
purchase order (or other similar document) inconsistent herewith, and any inconsistent language in purchase order (or other similar document) inconsistent herewith, and any inconsistent language in Buyer's purchase order (or other similar document) is hereby rejected. Buyer's purchase order (or other similar document) is incorporated in this Agreement, only to the extent of specifying the nature and description of the Equipment, Parts, Services or Rental and then only to the extent consistent with the Proposal or Acknowledgment. In the event of any conflict between a Proposal and an Acknowledgment, the Acknowledgment shall prevail.

Prices of Equipment, Parts, Services or Rental shall be as stated in the Proposal or Acknowledgment, or if there is no Proposal or Acknowledgment, as otherwise agreed to in writing by Seller. Unless otherwise specified, all prices contained in a Proposal are valid for 60 days from date of issue of the Proposal. All price quotations are EXW Seller's premises (INCOTERMS 2010), or as agreed per the Proposal or Acknowledgement and are subject to change without notice. All sales, e, rental, import, excise and like taxes, whether foreign or domestic, shall be charged to and borne by Buyer. Seller bears no responsibility for any consular fees, fees for legalizing invoices, certificates of origin, stamping belas no responsibility for any consular lees, fees no regalizing involves, certificates or origin; stariping bills of lading, or other charges required by the laws of any country of destination, or any fines imposed due to incorrect declarations. Charges will be added for factory preparation and packaging for shipment. Minimum freight and invoice charges in effect at the time of the Order shall apply. If by reason of any act of government, the cost to Seller of performing its obligations hereunder is increased, such increase shall be added to the quoted price.

3 PAYMENT TERMS

Unless alternate payment terms are specified and agreed to by Seller in writing, all charges, including applicable packing and transportation costs, billed by Seller are payable within net 30 days of the date applicable packing and trainsportation costs, billied by Sellier are payable within her 30 days or line date of invoice. Sellier reserves the right to modify or withdraw credit terms at any time without notice. Unless otherwise specified, all payments are due in the currency specified in Seller's Proposal, Acknowledgment and/or invoice. Interest shall be due from Buyer to Seller on overdue accounts at the maximum rate allowed by law. When partial shipments are made, the goods will be invoiced as shipped and each invoice will be treated as a separate account and be payable accordingly. Payment for goods is due whether or not technical documentation and/or any third party certifications are complete at the time of shipment. Seller shall be entitled to recover all reasonable attorneys' fees and other costs incurred in the collection of overdue accounts. Seller reserves the right, where a genuine doubt exists as to Buyer's financial position or if Buyer is in default of any payment obligation, to suspend delivery or performance of any Agreement or any part thereof without liability and without prejudice to, and without limitation of, any other remedy available to Seller until Buyer cures the default or satisfactory security for payment has been provided. Seller shall have the option to extend the delivery date by a time at least equal to the period of such suspension. In the event of Rental, should Buyer default in meeting any of the terms hereunder for any reason, Seller has the right to retrieve all Rentals as detailed in the Proposal and also to collect rental payments due. If Buyer elects to exercise a purchase option for Rental equipment, rental charges will be incurred and will be invoiced until the later of: (i) the end of the agreed rental period; or (ii) 30 days prior to the receipt of total purchase price and all other rental amounts due.

4. DELIVERY Unless otherwise agreed to by Seller in writing, delivery terms shall be EXW Seller's premises (INCOTERMS 2010), except to the extent modified by these Terms and Conditions. Where goods are to be supplied from stock, such supply is subject to availability of stocks at the date of delivery. Partial shipments may be made as agreed to by Buyer and Seller. Stated delivery dates are approximate only and cannot be guaranteed. Seller shall have no liability for damages arising out of the failure to keep a projected delivery date, irrespective of the length of the delay. In the event Buyer is unable to accept delivery of goods when tendered, Seller may, at its option, arrange for storage of the goods at Buyer's sole risk and Buyer shall be liable to Seller for the reasonable cost of such storage. This provision is without prejudice to any other rights which Seller may have with respect to Buyer's failure to take delivery of goods, which includes the right to invoice Buyer for the goods. Buyer agrees that title to the stored goods will transfer to Buyer upon invoicing notwithstanding Buyer's inability accept delivery and that Buyer assumes all risk of loss or damage to the goods from the date title passes to Buyer. Buyer is responsible for all shipping costs from Seller's premises to the location as designated by the Buyer. All shipping costs for the return of goods from the location specified by Buyer to Seller's premises shall also be for Buyer's account. premises shall also be for Buyer's account.

5. FORCE MAJEURE If either party is unable by reason of Force Majeure to carry out any of its obligations under this Agreement, other than the obligations to pay money when due and indemnification obligations assumed hereunder, then on such party giving notice and particulars in writing to the other party within a reasonable time after the occurrence of the cause relied upon, such obligations shall be suspended. Force Majeure" shall include acts of God, laws and regulations, government action, war, civil disturbances, strikes and labor problems, delays of vendors, carriers, lightening, fire, flood, washout, storm, breakage or accident to equipment or machinery, shortage of raw materials, and any other causes that are not reasonably within the control of the party so affected. Seller shall be paid its applicable standby rate if any during any sureh Force Majeure event. applicable standby rate, if any, during any such Force Majeure event.

6. CANCELLATION

Orders placed by Buyer and accepted by Seller may be canceled only with the consent of Seller and will subject Buyer to cancellation charges. All of Seller's documents, drawings and like information shall be returned to Seller upon Buyer's request for cancellation. No Orders may be canceled subsequent to delivery or shipment, whichever occurs earlier. As estimated actual damages, Buyer agrees to pay Seller the greater of Seller's actual costs incurred prior to cancellation plus a reasonable profit, or the following minimum cancellation charges:

- 20% of Agreement value if canceled 30 or more days prior to the original delivery/shipment date; a)
- 50% of the Agreement value if canceled thereafter; or
- 100% of the value of any non-standard items (which are items not built for stock or built to customer specifications).

In the event of Rental, minimum rental charges as stated in the Proposal will apply. Buyer shall verify the amount of the cancellation charges prior to canceling an order.

TITLE AND RISK OF LOSS

For purchased goods, ownership and risk of loss pass to Buyer upon the earlier of (a) Seller's delivery of the goods, or (b) invoicing by Seller for the goods where Buyer is unable to accept delivery on the scheduled date. Seller retains a security interest in the goods until the purchase price has been paid, scrieduled date. Seller fetalits a security interest in rile gloods until the purchase price has been paid, and Buyer agrees to perform upon request all acts required to secure Seller's interest. Seller accepts no responsibility for any damage, shortage or loss in transit. Seller will attempt to pack or prepare all shipments so that they will not break, rust or deteriorate in shipment, but Seller does not guarantee against such damage. Claims for any damage, shortage or loss in transit must be made by Buyer on

In the event of Rental, Buyer assumes all risk and liability whether or not covered by insurance, for loss or damage to the Rental machinery or equipment. Risk and liability passes to Buyer upon delivery by Seller. Title to Rental machinery or equipment shall remain with Seller at all times. Buyer acquires no ownership, title or property rights to the Rental machinery or equipment except the right to use the Rental machinery or equipment subject to the terms of this Agreement.

8 LIMITED WARRANTY

New Equipment/Parts. In the case of the purchase of new Equipment/Parts, and solely for the benefit of the original user, Seller warrants, for a period of eighteen (18) months from delivery or twelve (12) months from installation, whichever is earlier, that new Equipment/Parts of its own manufacture shall conform to the material and technical specifications set forth in the Agreement. Goods manufactured by others are sold "as is" except to the extent the manufacturer honors any applicable warranty made by the manufacturer. Secondhand goods are sold "as is". If the new Equipment/Parts fail to conform with such specifications upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Équipment/Parts with the type originally furnished.

Remanufactured to "As New" Equipment/Parts. Seller warrants to Buyer, that for a period of six (6) months from the date of delivery by Seller or installation of the Equipment/Parts, whichever is earlier, that reconditioned to "as new" Equipment/Parts will be free from defects in material and workmanship. If the reconditioned to "as new" Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished.

Overhauled Equipment/Parts. Seller warrants that for a period of four (4) months from the date of delivery by Seller or three (3) months from installation, whichever is earlier, that overhauled Equipment/Parts will be free from defects in workmanship. If the overhauled Equipment/Parts fail to conform with such warranty upon inspection by Seller, Seller will, at its option and as Buyer's sole remedy, either repair or replace such defective Equipment/Parts with the type originally furnished. This warranty expressly assumes that parts normally considered consumables (including, but not limited to rubber goods, seals (rubber, polymer and/or metallic) and/or bearings, are replaced during overhaul. If Buyer requests that such parts not be replaced, Seller hereby disclaims any warranty for said overhauled Equipment/Parts overhauled Equipment/Parts

Service. Seller warrants that the Services to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Seller shall re-perform that part of the non-conforming Services, provided Seller is notified by Buyer prior to Seller's departure from the

Rental. Seller warrants that the Rental equipment to be provided pursuant to this Agreement shall conform to the material aspects of the specifications set forth in the Agreement. Provided Seller is notified by Buyer prior to Seller's departure from the worksite, Seller shall repair or replace non-conforming Rental equipment. In the event of failure or other non-performance of Seller's Rental equipment's contributing to loss of hole, rental rates will apply during re-drill to equivalent TD.

Seller's warranty obligations hereunder shall not apply if non-conformity or failure was caused by (a) Buyer's failure to properly store or maintain the equipment or parts: (b) the unauthorized modification, repair or service of the equipment or parts by Buyer; (c) utilization of replacement parts not manufactured by Seller; or (d) use or handling of the equipment by Buyer in a manner inconsistent with Seller's recommendations. Further, Seller's warranty obligations under this Article 8 shall terminate if (a) Buyer fails to perform its obligations under this or any other Agreement between the parties, or (b) if Buyer fails to pay any charges due Seller. Any third party warranties provided on equipment or parts not manufactured by Seller are assigned to Buyer, without recourse, at the time of delivery, provided such warranties are assignable. such warranties are assignable.

THIS ARTICLE 8 SETS FORTH BUYER'S SOLE REMEDY AND SELLER'S EXCLUSIVE OBLIGATION WITH REGARD TO NON-CONFORMING EQUIPMENT, PARTS, SERVICES OR RENTAL. EXCEPT AS OTHERWISE EXPRESSLY PROVIDED PURSUANT TO THE PROVISIONS OF THIS ARTICLE 8, SELLER MAKES NO OTHER WARRANTIES OR REPRESENTATIONS OF ANY KIND, EXPRESS OR IMPLIED, AND SELLER DISCLAIMS THE IMPLIED WARRANTIES OF MERCHANTIBILITY AND FITNESS FOR A PARTICULAR PURPOSE.

9. CHANGES

Seller expressly reserves the right to change, discontinue or modify the design and manufacture of its products without obligation to furnish, retrofit or install products previously or subsequently sold.

10. RETURN OF MAKE TO STOCK GOODS

With Seller's written approval, unused, incorrectly shipped or "Made to Stock" goods ordered incorrectly, in new condition and of current manufacture and catalog specifications may be returned by incorrectly, in new condition and of current manufacture and catalog specifications may be returned by Buyer for credit (subject to a restocking fee), provided written request is received within one (1) year after the purchase date. Non-standard goods are not returnable for credit and such goods shall only be accepted for return with the prior written agreement of Seller. Requests for return of goods must show the original purchase order number, invoice number, description of material, and date of purchase. Return of goods does not relieve Buyer of the obligation to make payment against Seller's invoice, and any credit or refund allowed will be issued following Seller's receipt of the goods. The credit allowed on returned goods, if any, is a merchandise credit and is applicable only against future purchases of Seller goods. The credit given will be solely in Seller's discretion and may be based on the original or a subsequently adjusted price. A charge will be assessed to clean-up, refinish and restock the goods, if applicable. No rubber or electronic products or components may be returned for credit after six (6) months from date of purchase. months from date of purchase.

11. LIABILITIES, RELEASES AND INDEMNIFICATION
For purpose of this Article11, the following definitions shall apply:
"Seller Group" shall mean (i) Seller, its parent, subsidiary or related companies, (ii) its and their
working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective
parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents

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and invitees of all of the foregoing

"Buyer Group" shall mean (i) Buyer, its parent, subsidiary or related companies, (ii) its and their working interest owners, co-lessees, co-owners, partners, joint venturers, if any, and their respective parents, subsidiary or related companies and (iii) the officers, directors, employees, consultants, agents and invitees of all of the foregoing

"Claims" shall mean all claims, demands, causes of action, liabilities, damages, judgments, fines, penallies, awards, losses, costs, expenses (including, without limitation, attorneys' fees and costs of ittigation) of any kind or character arising out of, or related to, the performance of or subject matter of this Agreement (including, without limitation, property loss or damage, personal or bodily injury, sickness, disease or death, loss of services and/or wages, or loss of consortium or society).

Seller shall release, indemnify, defend and hold Buyer Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Seller Group or Seller Group's subcontractors or their employees, agents

any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Seller Group or Seller Group's subcontractors or their employees, agents or invitees. Buyer shall release, indemnify, defend and hold Seller Group harmless from and against any and all Claims in respect of personal or bodily injury to, sickness, disease or death of any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees, and all Claims in respect of damage to or loss or destruction of property owned, leased, rented or hired by any member of Buyer Group or Buyer Group's other contractors or their employees, agents or invitees. Each party covenants and agrees to support the mutual indemnity obligations contained in Paragraphs (a) and (b) above, by carrying equal amounts of insurance (or qualified self insurance) in an amount not less than U.S. \$5,000,000.00.

Notvithstanding anything contained in this Agreement to the contrary, in all instances where Seller is providing Services at a wellsite, Buyer, to the maximum extent permitted under applicable law, shall release, indemnify, defend and hold Seller Group and Seller

under applicable law, shall release, indemnify, defend and hold Seller Group and Seller Group subcontractors harmless from and against any and all Claims asserted by or in favor of any person or party, including Seller Group, Buyer Group or any other person or party, resultling from: (i) loss of or damage to any well or hole (including but not limited to the costs of re-drill), (ii) blowout, fire, explosion, cratering or any uncontrolled well condition (including but not limited to the costs to control a wild well and the removal of debris), (iii) damage to any reservoir, geological formation or underground strata or the loss of oil, water or gas therefrom, (iv) pollution or contamination of any kind (other than surface spillage of fuels, lubricants, rig sewage or garbage, to the extent attributable to the negligence of Seller Group, including but not limited to the cost of control, removal and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or

and clean-up, or (v) damage to, or escape of any substance from, any pipeline, vessel or storage facility.

NOTWITHSTANDING ANYTHING CONTAINED IN THIS AGREEMENT TO THE CONTRARY, NEITHER PARTY SHALL BE LIABLE TO THE OTHER AND EACH PARTY RELEASES THE OTHER FOR ANY INDIRECT, SPECIAL, PUNITIVE, EXEMPLARY OR CONSEQUENTIAL DAMAGES OR LOSSES (WHETHER FORESEEABLE AT THE DATE OF THIS AGREEMENT, INCLUDING WITHOUT LIMITATION, DAMAGES FOR LOST PRODUCTION, LOST REVENUE, LOST PRODUCT, LOST PROFIT, LOST BUSINESS OR BUSINESS OPPORTUNITIES.

Seller's total liability for all claims, damages, causes of action, demands, judgments, fines penalties awards losses costs and expenses (including attorney's fees and cost.

fines, penalties, awards, losses, costs and expenses (including attorney's fees and cost of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts,

- of litigation) shall be limited to and shall not exceed the value of the Equipment, Parts, Services or Rental purchased under the Agreement.

 THE EXCLUSIONS OF LIABILITY, RELEASES AND INDEMNITIES SET FORTH IN PARAGRAPHS A. THROUGH F. OF THIS ARTICLE 11 SHALL APPLY TO ANY CLAIM(S), LOSSES OR DAMAGES WITHOUT REGARD TO THE CAUSE(S) THEREOF, INCLUDING BUT NOT LIMITED TO PRE-EXISTING CONDITIONS, WHETHER SUCH CONDITIONS BE PATENT OR LATENT, THE UNSEAWORTHINESS OF ANY VESSEL OR VESSELS, IMPERFECTION OF MATERIAL, DEFECT OR FAILURE OF PRODUCTS OR EQUIPMENT, BREACH OF REPRESENTATION OR WARRANTY (EXPRESS OR IMPLIED), ULTRAHAZARDOUS ACTIVITY, STRICT LIABILITY, TORT, BREACH OF CONTRACT, BREACH OF DUTY (STATUTORY OR OTHERWISE), BREACH OF ANY SAFETY REQUIREMENT OR REGULATION, OR THE NEGLIGENCE OR OTHER LEGAL, FAULT OR RESPONSIBILITY OF ANY PERSON (INCLUDING THE INDEMNIFIED OR RELEASED PARTY), WHETHER SUCH NEGLIGENCE BE SOLE, JOINT OR CONCURRENT, ACTIVE OR PASSIVE. Redress under the indemnity provisions set forth in this Article 11 shall be the exclusive remedy(ies) available to the parties hereto for the matters, claims, damages and losses covered by such provisions.
- covered by such provisions.

12 INSURANCE

12. INSURANCE
Upon written request, each party shall furnish to the other party certificates of insurance evidencing the fact that the adequate insurance to support each party's obligations hereunder has been secured. To the extent of each party's release and indemnity obligations expressly assumed by each party hereunder, each party agrees that all such insurance policies shall. (a) be primary to the other party's insurance; (b) include the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents as additional insured; and, (c) be endorsed to waive subrogation against the other party, its parent, subsidiary and affiliated or related companies, and its and their respective officers, directors, employees, consultants and agents.

13. GOVERNING LAW

Except for Equipment, Parts, Services or Rental provided, or to be provided, by Seller in North or South America (the "America's"), this Agreement shall be governed by and interpreted in accordance with the laws of England and Wales, excluding conflicts and choice of law principles.

For Equipment, Parts, Services or Rental provided, or to be provided, by Seller in the America's, this Agreement shall be governed by and interpreted in accordance with the substantive laws of the State of Texas, excluding conflicts and choice of law principles.

Seller retains the right to arbitrate any all disputes that may arise in connection with the provision of the Equipment, Parts, Services or Rental

14. OWNERSHIP AND PATENT INDEMNITY

All software used in connection with the Equipment, Parts, Services or Rental, either purchased or rented from Seller, is copyrighted and owned by Seller and licensed to Buyer. Seller warrants that the use or sale of Equipment or Parts hereunder will not infringe patents of others by reason of the use or sale of such Equipment or Parts per se, and hereby agrees to hold Buyer harmless against judgment for damages for infringement of any such patent, provided that Buyer shall promptly notify Seller in writing upon receipt of any claim for infringement, or upon the filing of any such suit for infringement,

whichever first occurs, and shall afford Seller full opportunity, at Seller's option and expense, to answer such claim or threat of suit, assume the control of the defense of such suit, and settle or compromise same in any way Seller sees fit. Seller does not warrant that such Equipment or Parts: (a) will not infringe any such patent when not of Seller's manufacture, or specially made, in whole or in part, to the Buyer's design specifications; or (b) if used or sold in combination with other materials or apparatus or used in the practice of processes, will not, as a result of such combination or use, infringe any such patent, and Seller shall not be liable and does not indemnify Buyer for damages or losses of any nature whatsoever resulting from actual or alleged patent infringement arising pursuant to (a) and (b) above. THIS ARTICLE STATES THE ENTIRE RESPONSIBILITY OF SELLER CONCERNING PATENT

15. REGULATORY COMPLIANCE

By acceptance of delivery under this Agreement, Buyer warrants it has complied with all applicable By acceptance or delivery under this Agreement, Buyer warrants it has compiled with all applicable governmental, statutory and regulatory requirements and will furnish Seller with such documents as may be required. Seller warrants and certifies that in the performance of this Agreement, it will comply with all applicable statutes, rules, regulations and orders, including laws and regulations pertaining to labor, wages, hours and other conditions of employment, and applicable price ceilings if any. Seller will not provide any certification or other documentation nor agree to any contract provision or otherwise act in any manner which may cause Seller to be in violation of applicable United States law, including but not limited to the Export Administration Act of 1979 and regulations issued pursuant thereto. All Orders shall be conditional upon granting of export licenses or import permits which may be required. Buyer shall obtain at its own risk any required export license and import permits and Ruyer shall remain liable shall obtain at its own risk any required export license and import permits and Buyer shall remain liable to accept and pay for material if licenses are not granted or are revoked.

16. CONFIDENTIAL INFORMATION
Each party recognizes and acknowledges that it shall maintain all data, information, disclosures, documents, drawings, specifications, patterns, calculations, technical information and other documents. (collectively, "Confidential Information") obtained from the other party in strict confidence. However, nothing hereinabove contained shall deprive the party receiving the Confidential Information of the right to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; to use or disclose any information: (a) which is, at the time of disclosure, known to the trade or public; (b) which becomes at a later date known to the trade or the public through no fault of the party receiving the Confidential Information and then only after said later date; (c) which is possessed by the party receiving the Confidential Information, as evidenced by such party's written records, before receipt thereof from the party disclosing the Confidential Information; (d) which is disclosed to the party receiving the Confidential Information in good faith by a third party who has an independent right to such information; (e) which is developed by the party receiving the Confidential Information; or, (f) which is required to be disclosed by the party receiving the Confidential Information pursuant to an order of a court of competent jurisdiction or other governmental agency baying the power to great such disclosure. competent jurisdiction or other governmental agency having the power to order such disclosure, provided that the party receiving the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information uses its best efforts to provide timely notice to the party disclosing the Confidential Information of such order to permit such party an opportunity to contest such order. In the event that Seller owns copyrights to, patents to or has filed patent applications on, any technology related to the Equipment, Parts, Services or Rental furnished by Seller hereunder, and if Seller makes any improvements on such technology, then Seller shall own all such improvements, including drawings, specifications, patterns, calculations, technical information and other documents

17. INDEPENDENT CONTRACTOR
It is expressly understood that Seller is an independent contractor, and that neither Seller nor its principle, partners, employees or subcontractors are servants, agents or employees of Buyer. In all cases where Seller's employees (defined to include Seller's and its subcontractors, direct, borrowed, special, or statutory employees) are covered by the Louisiana Worker's Compensation Act. La. R.S. 23:102 et seg., Seller and Buyer agreed that all Equipment, Parts, Services or Rental provided by Seller's employees pursuant to this Agreement are an interval part of area expensible. 23:102 et seg., seller and Buyer agreed that all Equipment, Paris, Services of Rental provided by Seller and Seller's employees pursuant to this Agreement are an integral part of and are essential to the ability of Buyer to generate Buyer's goods, products, and services for the purpose of La. R.S. 23:106(A) (1). Furthermore, Seller and Buyer agree that Buyer is the statutory employer of all of Seller's employees for the purpose of La. R.S. 23:1061(A) (3).

18. ADDITIONAL RENTAL TERMS AND CONDITIONS

18. ADDITIONAL RENTAL TERMS AND CONDITIONS Unless otherwise indicated, the rental rates contained in Seller's Proposal are on a per day basis and such rates shall apply to each piece of equipment or part rented. Seller represents that it has fully inspected the Rental equipment and parts as detailed in the Agreement and that said equipment and parts are in good condition and repair, and are fully acceptable for use as specified in the Agreement. Furthermore, Seller represents that the Rental equipment and parts are not subject to any encumbrances or liens, and that Seller has full title to the equipment and parts, and thus, Seller is authorized to enter into and execute this Agreement. authorized to enter into and execute this Agreement.

Buyer represents that it shall use the Rental equipment and parts in a careful and proper manner and shall comply with all laws, ordinances and regulations relating to the possession, use and maintenance of the equipment and parts in accordance with Seller's approved procedures. In the event the parties agree that the Buyer shall operate the Rental equipment and parts, Buyer further represents that the Rental equipment and parts will be operated by skilled employees trained in the use of the Rental equipment and parts. Buyer shall keep the Rental equipment and parts free and clear of all liens and encumbrances arising in connection with Buyer's operations and/or use of the Rental equipment and parts. Buyer, at its sole cost, shall provide and maintain insurance against the loss, theft, damage or destruction of the Rental equipment and parts. The coverage shall be in an amount not less than the new replacement price of the Rental equipment and parts. NOV shall provide equipment and parts prices at execution of this Agreement.

At the expiration of the applicable rental term, Buyer will at its sole cost return the Rental equipment to the facility designated by Seller, in working condition (reasonable wear and tear excepted). Upon receipt of the returned Rental equipment, Seller will service and inspect the Rental equipment. In the event Seller determines that the Rental equipment is materially damaged or not in working condition (reasonable wear and tear excepted), any service work required to bring the Rental equipment to good working condition will be charged back to the Seller. Such charges may include service, inspection, and spare parts.

18. GENERAL

Failure of Buyer or Seller to enforce any of the terms and conditions of this Agreement shall not prevent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent a subsequent enforcement of such terms and conditions or be deemed a waiver of any subsequent breach. Should any provisions of this Agreement, or portion thereof, be unenforceable or in conflict with applicable governing country, state, province, or local laws, then the validity of the remaining provisions, and portions thereof, shall not be affected by such unenforceability or conflict, and this Agreement shall be construed as if such provision supersedes all prior oral or written agreements or representations. Buyer acknowledges that it hast not relied on any representations other than those contained in this Agreement. This Agreement shall not be varied, supplemented, qualified, or interpreted by any prior course of dealing between the parties or by any usage of trade and may only be amended by an agreement executed by an authorized representative of each party.

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